

What's New Eagle Release 32.1

Eagle 32.1 Release contains new enhancements in Point of Sale, Purchasing and Receiving, Miscellaneous, and Alerts.

Objectives

- Point of Sale
- Purchasing and Receiving
- Miscellaneous and Alerts

Point of Sale

New option 2069 “Allow Partial Invoice” is available to provide access to the **Posting Menu** Item – Partially Invoice Order. **Option 2069 - Allow Partial Invoice** is defaulted to Yes to let you use this feature. Set the option to **No** to disable the feature.

Purchasing and Receiving

In **Purchasing and Receiving**, you can mark or unmark multiple items' costs as promotion or temporary cost. Set **option 2825 - Allow cost to be marked as promo/Temp cost** to Yes to enable this enhancement.

When you add items while creating a purchase order, you can find this option in the **Miscellaneous** menu.

In the **AP Assist Processing Viewer (APA)**, you can now delete more than one record. Just select the records using the checkbox and choose **Delete**.

Additionally, the **AP Assist Processing Viewer** has a new field, **Voucher Ref** included in the grid. This voucher reference field is used in other screens like **AP Transactions** and **Advanced Receiving**. You can enable this new field in Speid and import it into the **AP Assist Processing Viewer**.

Miscellaneous and Alerts

We added a new alert in **Maintain User Alert Profile**. The **New Auth to Charge Added** notification lets you alert the customers when a new charge authorization is added to their account.

Now when you select **Maintain alert user profiles** under **Miscellaneous** in the **Alerts Viewer** and set **New Auth To Charge Added** to Yes in the **Alert User Profile**, the system notifies the customer each time a new charge authorization gets added to their account.

With release 32.1, the system now lets you import vendor contacts. Upload a .csv file using the **File for Import** dropdown menu in **Vendor Contacts Import**.

In the **Document Archive Viewer**, you can choose to email documents to specific contacts of a customer.

When you select the **Email Documents** option in the **Miscellaneous** menu of the **Document Archive Viewer**, the **Email Documents** pop-up contains the **Contacts** button. You can select the contacts to email using this button.

Note: If you do not select any contacts, the email is sent to all contacts that have opted for email invoices in MCR.

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