

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**.

With Level 32.1, the **Hourly Sales Report** (RHS) now has a Grand Summary by Hour for multiple days at the end of the report. This will provide additional analysis to review busy transaction times during specific hours by Store run for multiple days.

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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