

Forms Printer What's New Guide

*Build 110 of Forms Printer
for GP2010*

Forms Printer Build

Version: 11.00.110

System Requirements

Microsoft Dynamics GP 2010
(desktop client)

Microsoft SQL Server 2005 or Higher

Reporting Services 2005 or Higher with
Report Manager for SQL Reporting
Services functionality
or
Crystal Reports Version 9.0 or Higher

Contact Us

For more information, pricing details
or to schedule a demo, please contact
us at:

Sales:

- 610.983.3100 option: 1
- sales@accountable.com
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New Features & Functionality Include:

Functionality New in Build 110

Forms Printer Plus

Forms Printer Plus includes all of the functionality of the Forms Printer Base System and allows printing from any window in your GP system including GP Add-on modules, 3rd party Add-ons, custom dictionaries.

Functionality New in Recent Versions

Support for Blank Email Fall Back

Forms Printer's Delivery options allow setup to include delivery by Email. This fall back support adds functionality to control the delivery behavior when no Email address is found for the Mail To Addressee. By default, Forms Printer will create the Email and save it to the user's Drafts folder where it can be modified. With the fall back support, the setup will allow for an alternative action of printing the document when no Email is found. Along with this functionality is the ability to define the printer that will be used for this purpose.

Additional Attachments

The Additional Attachments feature allows you to add files other than the Dynamics GP document to your delivered Email. These files can be of any file type and can be added using hard coded paths or values from the current document.

Report Writer Report Printer Options

Support for directing Report Writer reports to specific printers in Forms Printer Setup.

Change in Email Error Log Behavior

The Email Log is displayed when the Mail To address is missing. Forms Printer has been modified to suppress the error log if the Display Created Email setting is selected.

SOP Document Type ID Report Setup

An additional level of Report Setup definitions by SOP Document Type ID has been added to the latest version of Forms Printer. This Setup allows you to control the report, export options and delivery settings by the user defined SOP Document Type IDs in addition to the already existing setup by Document, Company, Class ID and Customer. This means an infinite number of reports per SOP Type, greatly expanding the scope of possibilities in Forms Printer.

New Option for when No Email Address Found for delivery

One may now chose "Print using default printer" instead of "save to drafts" for documents which have no appropriate email address set for delivery.

Accounts Receivable Documents

The Forms Printer Base product now allows printing of Accounts Receivable Documents including Sale / Invoices, Debit Memos, Credit Memos, Finance Charges, Service / Repairs, Warranties, and Returns. All are now print and delivery enabled in Forms Printer using both Crystal Reports and SQL Reporting Services.

