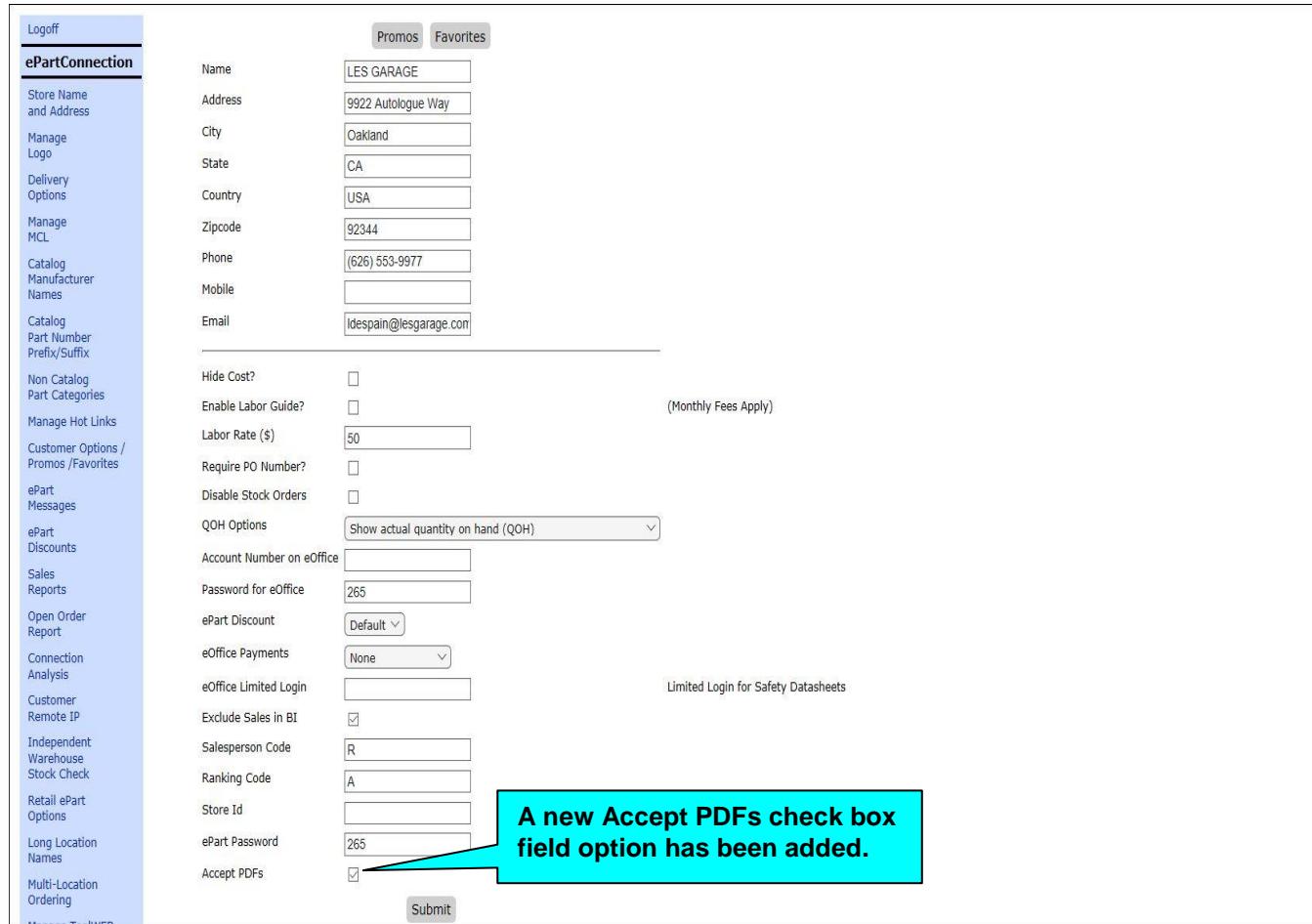


Feature:	A New Accept PDFs Check Box Has Been Added To The Customer Options / Promos /Favorites Menu Edit Screen
Explanation:	A new <i>Accept PDFs</i> check box field option has been added to the <i>Customer Options / Promos /Favorites</i> edit screen within the <i>ePartConnection Setup</i> . By default, all customers are set with this field check marked. If unchecked, then any original invoice PDF, uploaded scanned invoice and PDF statement for the customer will not be uploaded and stored within eOffice. Only the standard invoice and statement information will be uploaded into eOffice. This is necessary for your normal cash account customer numbers used on your management system.



The screenshot shows the 'Customer Options / Promos /Favorites' edit screen. The left sidebar lists various setup options. The main form contains fields for basic store information (Name, Address, City, State, Country, Zipcode, Phone, Mobile, Email), labor costs (Hide Cost, Labor Rate \$), and eOffice integration (Account Number, Password, ePart Discount, eOffice Payments, eOffice Limited Login, Salesperson Code, Ranking Code, Store Id, ePart Password). A callout box highlights the 'Accept PDFs' checkbox, which is checked by default. The checkbox is located in the bottom right corner of the form area.