



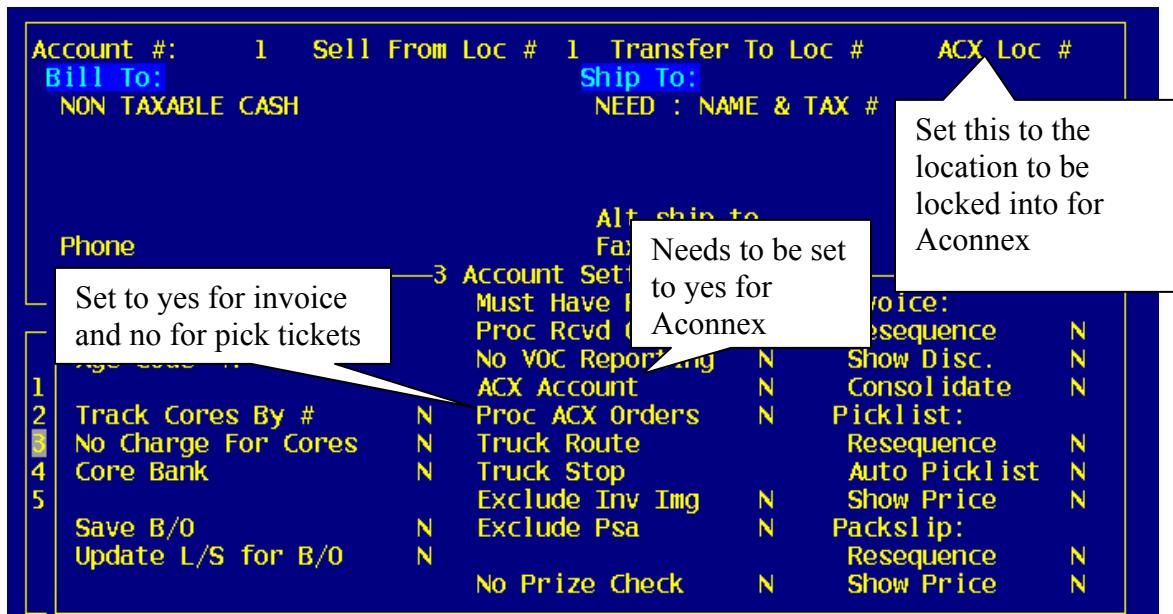
ACTIVANT™

Eclipse / Aconnex User Setup Guide

How to setup my accounts for Aconnex.....	3
How to setup the printer for Aconnex.....	4
How to setup Aconnex Client for Inquiry +.....	5

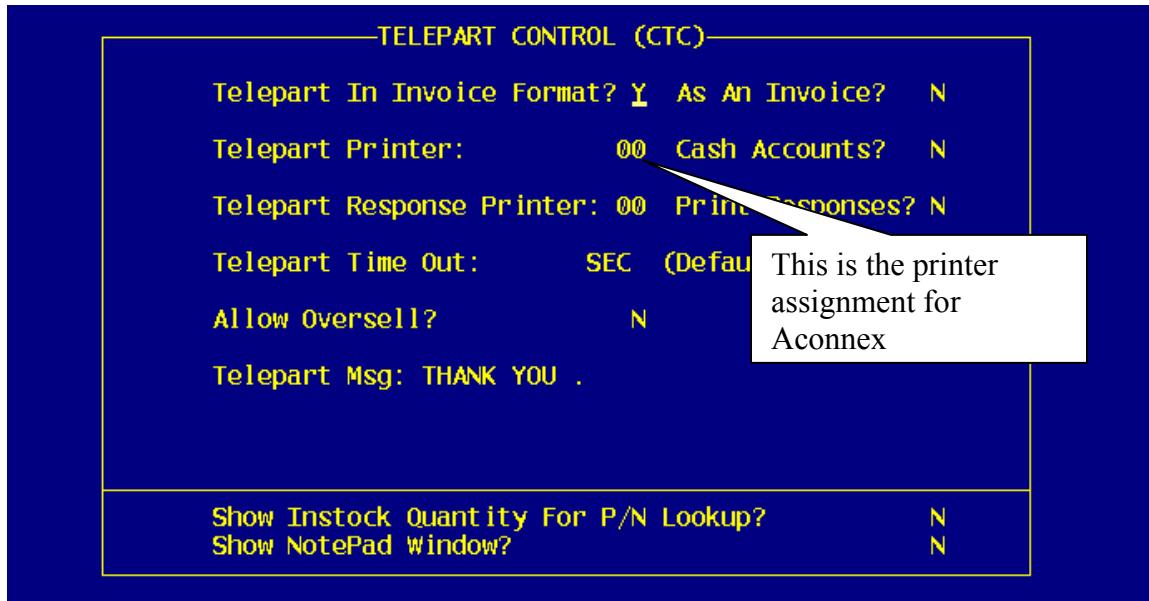
Account setups

- Within each account 2 new questions determine how Aconnex will function
 - A.1.3, **ACX Account Y/N** must be set to yes for Aconnex to work, if not a message for Aconnex will be reported back to the user as an invalid account.
 - A.1.3, **Process ACX orders Y/N** when set to yes orders will be turned into invoices and printed to the invoice printer set in C.1.5 (telepart printer)
 - If an account is setup to sell from a specific location then Aconnex will only be able to check stock in that location, if the sell from is set to zero then all locations will be checked.
 - If an account has ACX loc # set to a specific location number then this will determine what store this account is locked into for Aconnex.



Printer Assignments for Aconnex

- Select Company menu # 1 (Invoicing and Account Control)
- Select menu # 5 (Telepart Control)
 - From this menu you can set the telepart printer number.
 - This printer number will be used for either pick tickets or Invoices
 - NOTE – Each location must be set for a printer assignment



Aconnex Client Setups

C.5 AConneX Specifics

This screen is accessed by pressing <Enter> or <Tab> from the C.5 Order Transmission Specifics Screen.

It supplies information about the Eclipse platform to inquiry+ for orders placed through CCINET.

Disconnect timeout - Enter the number of seconds to wait for activity before disconnecting from the AConneX session.

Default supplier - Enter the Supplier code to be used as the default when inquiry+ first starts. This may be overridden at run time.

Display jobber price - Enter Y to allow the display of the jobber price and cost. Enter N to disallow the display of the jobber price and cost.

Jobber price password - Enter up to a 6 character password that will allow the user to see the jobber price and cost. If blank, inquiry+ will not require a password to see the jobber price and cost.

M.2 AConneX Specifics

This screen is accessed by pressing <Enter> or <Tab> from the M.2 Order Transmission Specifics Screen.

It supplies information about the suppliers/vendors to inquiry+ for orders placed through CCINET.

Vendor type - This specifies the type of system at the supplier.

Use <F6-List> to select the type of system the supplier has.

- <A> - A-DIS
- <J> - J-CON
- <P> - Prism
- <U> - Ultimate
- <E> - Eclipse

Backorder/Cancel code - The default backorder/cancel code for this supplier. Enter to backorder an item if there is insufficient quantity. Enter <C> to cancel the item. Note that this can be overridden for each line item ordered.

DSID - Enter the 6 digit Destination system ID of the supplier.