



A/P Check UDFs Defaulting from A/P Division UDFs

AP-1023

Overview

This Extended Solution to the Accounts Payable module adds AP_Division as a data source for an AP Check Work UDF. This Extended Solution is not company specific; once it is enabled, it is enabled for all company codes.

Installation

Before installing this Extended Solution, please verify that the version level(s) printed on the CD label are the same as the version level(s) of the MAS 90 MAS 200 module(s) you are using. For further information, please see the Upgrades and Compatibility section below. Check your Shipping Manifest for a complete list of Extended Solutions shipped.

Installing Your Extended Solutions under Windows From a CD

If you have the *autorun* function turned on for your PC, the installation program will start up automatically. If not, find the **autorun.exe** file on your CD-ROM drive and double-click it to start the installation program. Follow the on-screen instructions.

Extended Solutions Control Center

Installing any Extended Solution will add an Extended Solutions Control Center to the MAS 90 MAS 200 Library Master Utilities menu. When you open the Control Center, the following options will be available:

- Extended Solutions Manuals
- Remove Extended Solutions
- Unlock Extended Solutions
- Merge Installation Files
- Extended Solutions Setup options

Custom Office

If you customize your MAS 90 MAS 200, then you must run the Update Utility *every time* you install this Extended Solution.

Setup

Upon completion of software installation, you will need to access Extended Solutions Setup from the Accounts Payable Setup menu. Select this part number and the Setup screen for this Extended Solution will appear (Figure 1). Check the 'Enable Extended Solution' box to activate this Extended Solution. The manual for this Extended Solution can be viewed by clicking the 'Manual' button next to the 'Enable Extended Solution' check box. It can also be viewed via the Extended Solutions Control Center (see Installation, above).

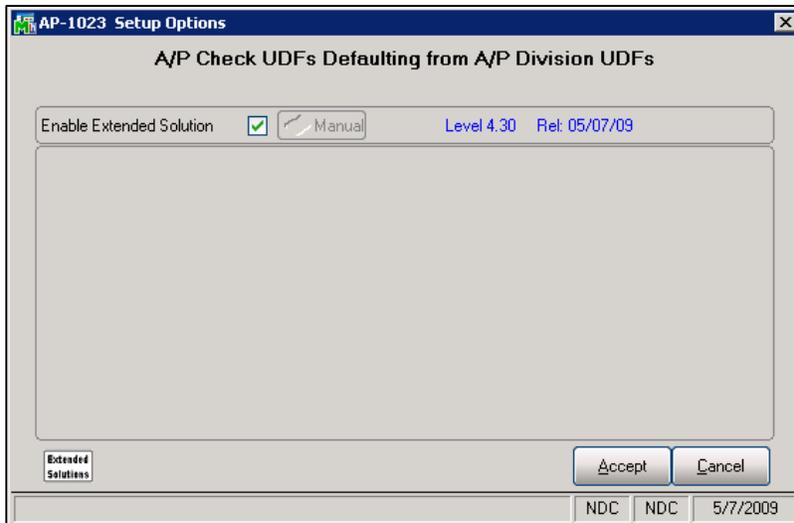


Figure 1

You should visit this Setup screen after each upgrade or reinstallation of this Extended Solution.

Role Maintenance

The following Task has been added to Accounts Payable, Setup Options:

- Extended Solutions Setup

Please review your security setup in Role Maintenance and make the appropriate changes.

Operation

AP_Division has been added as a data source for an AP Check Work UDF (Figure 2).

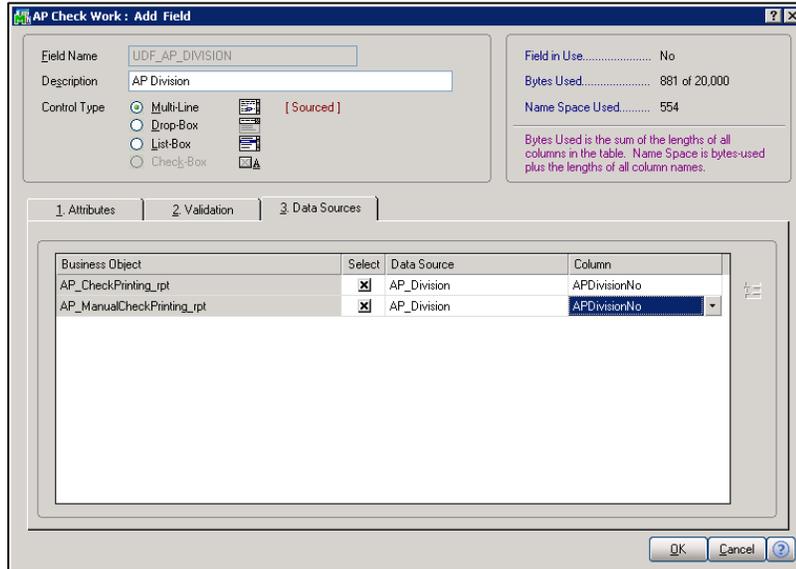


Figure 2

Upgrade Conversion

After running 4.30 data conversion, you need to create UDFs in AP_Division file to hold division name and address lines 1 thru 4. These fields were 35-character strings in 4.10.

Select File, Run from the launcher menu, enter program name syzcon (Figure 3).

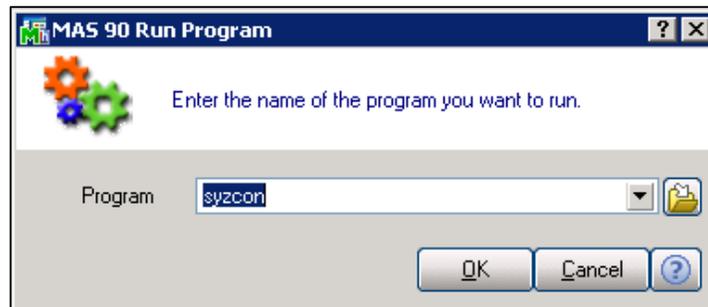


Figure 3

At the prompt, type **run "ap_1023_convert"** and press Enter (Figure 4).

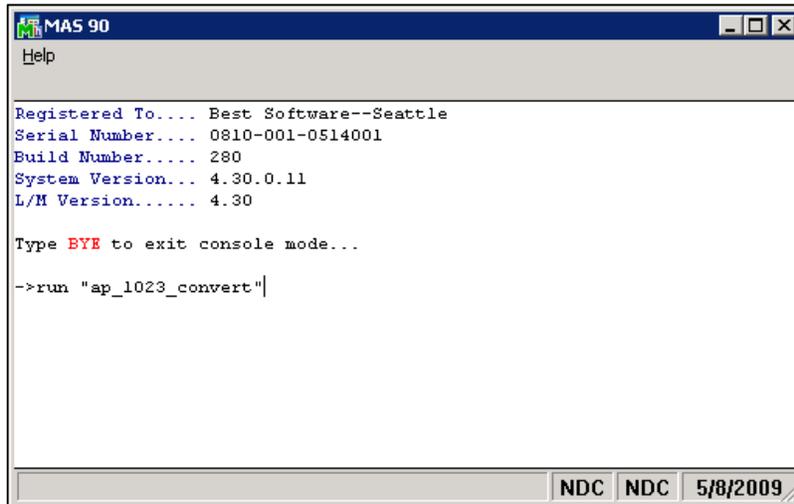


Figure 4

Enter the Company Code, map each address field to a UDF, and click the 'Convert' button to convert old data to UDFs (Figure 5). Repeat for each company code that has data to convert. If you stay in this utility, there is no need to re-map the UDFs for each company code; they will stay selected.

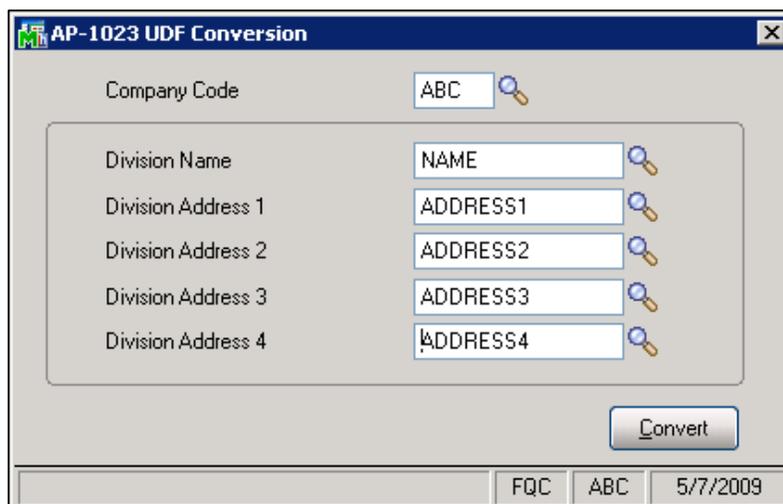


Figure 5

What's New

With the 05-08-09 release:

- Converted to Business Framework
- Changed title from *Company Name by Division*
- Dedicated company name fields converted to A/P Division UDFs
- Modified AP Check UDF with additional data source to facilitate graphical check printing

Upgrades and Compatibility

The installation CD is labeled with the version of the MAS 90 MAS 200 module for which this Extended Solution was prepared. This Extended Solution will check its compatibility with the appropriate MAS 90 MAS 200 modules and will be disabled if an incompatibility is found. If you upgrade your MAS 90 MAS 200 modules, this Extended Solution must be upgraded as well. Your MAS 90 MAS 200 dealer can supply this upgrade.

Documentation

Only changes made by SWK Technologies, Inc. to the standard operation of MAS 90 MAS 200 have been documented in this manual. Operations not documented in this manual are standard procedures of MAS 90 MAS 200 processing. Standard MAS 90 MAS 200 processes, data entry screens, inquiry screens, reports, updates, etc., have not been changed unless addressed in this document.

Parts of this document may refer to the *Specific Purpose Rule*. When referenced, the described feature was developed for a specific client to its specifications and may not conform to generally accepted MAS 90 MAS 200 standards and procedures. These features may or may not benefit you in your application of MAS 90 MAS 200.