



by Epicor

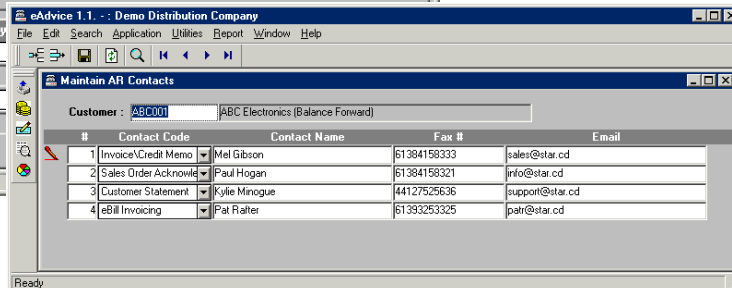
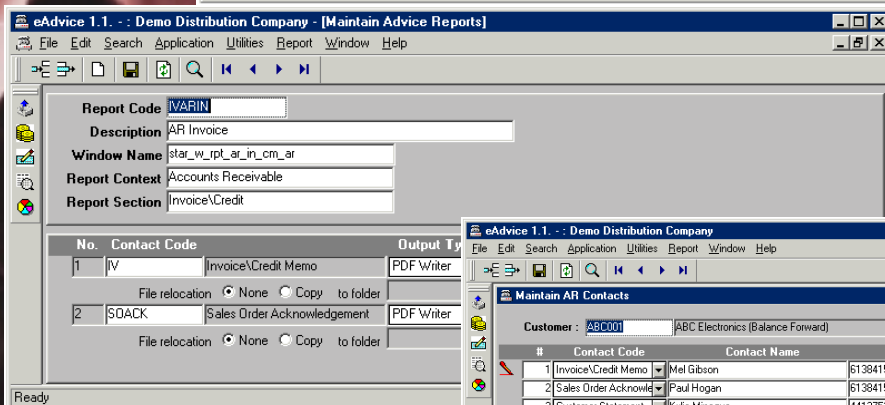
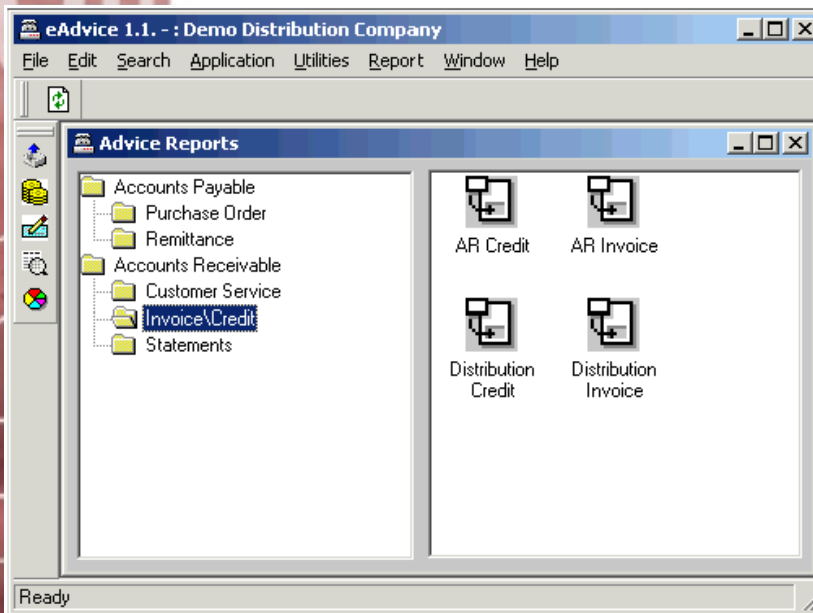
## eAdvice

**eAdvice has been designed to take advantage of telecommunications technology and help you streamline the delivery of your business documents to both customers and vendors. With eAdvice you can quickly and cost effectively fax, email or fax and email:**

- **Distribution Invoices / Credits**
- **Accounts Receivable Invoices / Credits**
- **EFT Remittance Advices**
- **Sales Order Acknowledgements**
- **Purchase Orders, and**
- **Customer Statements**

**eAdvice will deliver either an individual document or a selected range of documents for the same or different customers and vendors. All documents can be previewed before being delivered and reprinted at anytime. As well as having your own personalised messages, for fax cover pages and email subject and detail lines, documents can be created with your company logo and your existing electronic form layouts.**

**eAdvice can assist with reducing or eliminating the tedious process of folding, filling and posting of documents. Each report within eAdvice can be configured as your business demands. Contacts can be assigned to one or many reports and can be configured differently for each report it is assigned to.**



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**eAdvice has an extensive audit log. Each email and fax requiring delivery to a customer or client is logged. Information located on the audit includes:**

- Customer or Vendor Code
- Delivery Method
- Date Sent
- Delivery Status
- Message Details

**If eAdvice archiving is activated, double clicking the audit log line will produce the original PDF file that was delivered to the customer or vendor.**

The screenshot shows the 'Audit Log' window with a tree view of records for ABC001 and ACM001. The selected record is a Remittance Advice for ABC001, dated 26-04-2001, 14:55:46. The Adobe Acrobat viewer displays the following remittance advice:

**Remittance Advice**  
 Demo Distribution Company  
 196 Technology  
 Irvine, CA  
 92718

ABC Office Supplies  
 12795 Southwestern Highway  
 Grand Rapids, MI 49503

Payment Ref : EFT000002  
 Vendor No : ABC001  
 Payment Date : 26/02/2001  
 BSB/Bank Acct No : 763268 10052114  
 Page : 1 of 1

Date Doc	Your Reference	Our Reference	Amount Applied	Amount Discount	Net Amount
4/09/1998	ABC78933	VO000427	50.00	0.00	50.00

### System Requirements

- eBackOffice financial software 4.2a or 7.x or higher
- eBackOffice EFT module (optional)
- Adobe PDF Writer
- Winfax Pro software OR a fax transport installed on your MAPI email client

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