

Administrator settings

Name	Description	Default Value
Can user access eServ Accounts Receivable	When selected, this user can access eServ Accounts Receivable	True
Statement menu text	This value contains the text appearing on the menu to access the statement.	Statement
Text statement menu text	This value contains the text appearing on the menu to access the text statement.	Text Statement

Statement settings

Name	Description	Default Value
Statement web page to display	This setting specifies the statement web page to display. This page must exist in your Website.	HDStatement.asp
Statement page header	This value contains the page header shown in the upper right portion of the statement page.	Statement
Statement page title	This setting specifies the statement page title to display in the upper right of the statement page.	Statement
Remit to company name	This setting specifies the remit to company name. If not specified, your company name from the parameters record will be used as the remit to name.	
Remit to address line 1	This setting specifies the remit to address, line 1. If not specified, the suite from your company parameters record will be used.	
Remit to address line 2	This setting specifies the remit to address, line 2. If not specified, the street from your company parameters record will be used.	
Remit to address line 3	This setting specifies the remit to address, line 3 (city/state/zip). If not specified, the city, state, and zip from your company parameters record will be used.	
Age column one number of days	This setting specifies the number of days for column one age. Invoices less than this number of days will total into the Current column. Invoices this age, but less than column 2 age, will total into this column.	30
Age column two number of days	This setting specifies the number of days for column two age. Invoices less than this number of days will total in the first column. Invoices this age, but less than column 3 age, will total in this column.	60
Age column three number of days	This setting specifies the number of days for the column three age. Any invoice equal to or over this number of days will total in this final ageing column.	90
Invoice list sort order	This value determines the invoice list sort order shown on the main statement page.	Oldest First
Show invoices with zero balances	This option determines if the invoice listing shows invoices with zero balances on the statement page.	False
Limit statement to department	When selected, this option will only show those records that match the current user's department. If no specific department is set for the user, then all departments will show.	false
Show the short PO on the statement	When selected, the short PO field will be shown on the statement invoice listing.	true
Short PO display name	This value contains the display value for the short PO field on the statement invoice listing.	PO NUMBER
Show long PO on statement	When selected, this option will show the long PO field on the statement invoice listing.	false
Long PO display name	This value contains the display name for the long PO field on the statement invoice listing.	EXTENDED PO

Invoice Settings

Name	Description	Default Value
Invoice page to display	This setting specifies the invoice page name to display for this user. This page must exist in your Website or an error will occur.	HDInvoice.asp
Invoice page header	This value contains the page header text shown in the upper right portion of the invoice page.	Invoice
Invoice page title	This setting controls the invoice page title to display in the upper right portion of the invoice page.	Invoice
Invoice number text	This value contains the invoice number description shown on the invoice page.	Our Invoice Number:
Missing invoice message	This value contains the text to display when a requested invoice copy is not contained in your history database.	This invoice is not available on-line. Please contact customer service for a copy of this invoice.
Show short PO on invoice	When selected, the short PO field will be shown on the invoice.	true
Short PO display name	This value contains the display name for the short PO field if shown on the invoice.	PO NUMBER
Show long PO on invoice	When selected, the long PO field will be shown on the invoice.	true
Long PO display name	This value contains the display name for the long PO field if shown on the invoice.	EXTENDED PO
Show who called name	If selected, this option will show the who called special on the invoice detail page header strip.	true
Who called display name	This value contains the display name for the who called field if shown on the invoice.	WHO CALLED
Show attention name	If selected, this option will show the attention name on the invoice detail page header strip.	true
Attention display name	This value contains the display name for the attention field if shown on the invoice.	ATTENTION
Show signed by name	If selected, this option will show the signed by name on the invoice detail page header strip.	true
Signed by display name	This value contains the display name for the signed by field if shown on the invoice.	SIGNED BY
Show sales rep ID	If selected, this option will display the sales rep ID on the invoice detail page header strip.	true
Sales rep display name	This value contains the display name for the sales rep field if shown on the invoice.	SALESREP
Show order taker ID	If selected, this option will display the order taker ID on the invoice detail header strip.	true
Order taker display name	This value contains the display name for the order taker field if shown on the invoice.	ORDER TAKER
Show AAAA special lines on invoice	If selected, this will show the AAAA special lines at the top of the invoice display.	false
Show item special lines on invoice	When selected, invoice line item special lines will be shown on each line (if they exist) under the item description on the invoice display.	true
Show ZZZZ special lines on invoice	When selected, the ZZZZ special lines will show at the bottom of the invoice display.	false
Show pop-up item display on invoice	When selected, this will show a link to the pop-up item details on the invoice page.	false

Text statement options

Name	Description	Default Value
Can user view text version of statement.	Select this option to allow the user to see a text version of their statement that can be copied and pasted into other applications such as Excel or Notepad.	false
Text statement page name to display	This value controls the text statement web page name to display. This page must exist in your Website.	HdText.asp
Text statement page header	This value contains the header text shown in the upper right portion of the text statement page.	Text Statement
Text statement page title	This value specifies the text statement page title to display in the upper right portion of the text statement page.	Statement
Text statement page instruction message	This value specifies the instruction text appearing on the text statement page.	Open invoice listing in CSV format. Copy and paste to your application.