development **details**

May 2003

Effective in R6V01:
New features added to A/R Agency Codes

Control which portion of the customer's credit card number will print on an invoice

Effective with R6V01, the new Credit Card Print Format field has been added to the ARAGENCY table to let you control which characters of a PFW-supported credit card will print on an invoice.

In the 19-character Credit Card Print Format field (Fig. 1), simply key an "N" in every position where you do not want the digit of the credit card to print, and a "P" where you want the digit of the credit card to print.

```
$ZCN43 TABLES UPDATE

TABLE NAME: ARAGENCY                    TRCD: CHG
                                        STA:
  COMPANY #: 01
 DIVISION #: 01
   BRANCH #: 01
Agency Code: G

Merchant #--->   Bank #: 50439
          ---> Dealer #: 3000
          ---> Device #: 00004
          --->          2

           Invoice Desc:  Total Yantage Card
            Agency Name: CASE       A/R, CASE, CBS, FARMPLAN, HDC, NEWHOLLAND,
                                    POWERPLAN, OTHER
          Primary Phn#: 18002289074
        Secondary Phn#: 18002289074
Credit Card Print Format: NNNNNNNNNNNPPPPPPPP P=Print, N=Do Not Print
```

Fig. 1

Customize A/R Agency message by A/R Agency code

Effective with R6V01, you can create an extended message by A/R Agency code using option 9, A/R Agency Invoice Msg on menu ARCR01 (Fig. 2). Previously, the invoice message applied to all A/R Agencies and you were allowed only four lines of 77 characters.

Now, for each A/R Agency code you have eight lines of 77 characters each to key in a customized message (Fig. 3).

```
MSGMT01              A/R Agency Message Maintenance          4/23/03 08:33:26

 Type options, press Enter.
  2=Change 4=Delete 5=Display
    __  __  __  -

Opt Co  Div Br Agc Text
 _  01  01  01  B  Please remit all payments to:  Bunderton Equipment Co.
 _  01  01  01  C  This is the message for Farmplan
 _  01  01  01  D  This is the message for HDC agency only
 2  01  01  01  G  Please remit all payments to:  Yantage Credit
 _  01  01  01  H  This is the message for New Holland
 _  01  01  01  I  This is the Interac agency message
                                                                          +
F3=Exit  F5=Refresh  F6=Add  F12=Cancel  Pg Up  Pg Down
```

Fig. 2

```
MSGMT02               Maintain A/R Agency Messages           4/23/03 08:33:06

Co: 01  Div: 01  Br: 01  Agency Code: G  CASE

Text
Please remit all payments to:  Yantage Credit
                               854 Maple Street
                               Springfield  WI
                               65432
*****************************************************************************
*              See our in store display of sale items !                     *
*                                                                           *
*****************************************************************************

F12=Cancel
```

Fig. 3

For more information on this software feature and others, contact PFW Client Services at (519) 474-3700, or e-mail support@pfw.com.

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