



EMAIL Intech's Document Email System

Overview

The Intech **EMAIL** module provides the interface to send documents from a variety of Intech applications to recipients via electronic mail or via a faxware server, or interface to a third party fax service provider.

Use of this facility significantly increases the efficiency of delivering documents to customers and significantly decreases the cost of sending such documents.

A variety of document types can be accommodated and attached to transmissions, including Intech generated Text Files, Intech generated PDF files, or from the Batch E-Mail facility from within the **DEBTORS** system any available file.

The various Intech applications that include functionality to email documents include:

- **FABRICS** Textile – Back order letters – Invoices – Order confirmations – Purchase orders – Proformas
- **LOANS** Samples – Overdue letters – Loan invoices – Loan freight invoices
- **MAGIC** Apparel – Invoices – Order confirmations – Packing slips – Purchase orders
- **STOCK** Inventory – Invoices – Open back order letters – Formatted reports
- **DEBTORS** Accounts Receivable – Invoices – Statements – Letters – Batch Emails
- **CGL** Accounts Payable – Payment remittances
- **TRANSACTION ENTRY** – Standard invoices
- **PAYROLL** – Payslips
- **QUOTING** – Quotes
- **CONTRACT COSTING** – Invoices and Sub-contractor remittances

Email Processing

All documents created are placed into an **EMAIL** queue. The queue is processed at your convenience at which time the documents are sent to their destination. A log is maintained of the result of transmission of each document. Failed tasks are reported separately together with an explanation as to why the document could not be delivered.

The queue is able to be examined and entries deleted if not needed.

Contact Details

For further information relating to the Intech **EMAIL** System



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