

GPAutoPDFInvoices v1.3 FAQ

Which Shading Colors are supported for use with GPAutoPDFInvoice?

AliceBlue	Gold	Navy
AntiqueWhite	Goldenrod	OldLace
Aqua	Gray	Olive
Aquamarine	Green	OliveDrab
Azure	GreenYellow	Orange
Beige	Honeydew	OrangeRed
Bisque		Orchid
Black	HotPink	PaleGoldenrod
BlanchedAlmond	IndianRed	PaleGreen
Blue	Indigo	PaleTurquoise
BlueViolet	Ivory	PaleVioletRed
Brown	Khaki	PapayaWhip
BurlyWood	Lavender	PeachPuff
CadetBlue	LavenderBlush	
Chartreuse	LawnGreen	Peru
Chocolate	LemonChiffon	Pink
Coral	LightBlue	Plum
CornflowerBlue	LightCoral	PowderBlue
Cornsilk	LightCyan	Purple
Crimson	LightGoldenrodYellow	Red
Cyan	LightGray	RosyBrown
DarkBlue	LightGreen	RoyalBlue
DarkCyan	LightPink	SaddleBrown
DarkGoldenrod	LightSalmon	Salmon
DarkGray	LightSeaGreen	SandyBrown
DarkGreen	LightSkyBlue	SeaGreen
DarkKhaki	LightSlateGray	SeaShell
DarkMagenta	LightSteelBlue	Sienna
DarkOliveGreen	LightYellow	Silver
DarkOrange	Lime	SkyBlue
DarkOrchid	LimeGreen	SlateBlue
DarkRed	Linen	SlateGray
DarkSalmon	Magenta	Snow
DarkSeaGreen	Maroon	SpringGreen
DarkSlateBlue	MediumAquamarine	SteelBlue
DarkSlateGray	MediumBlue	Tan
DarkTurquoise	MediumOrchid	Teal
DarkViolet	MediumPurple	Thistle
DeepPink	MediumSeaGreen	Tomato
DeepSkyBlue	MediumSlateBlue	Transparent
DimGray	MediumSpringGreen	Turquoise
DodgerBlue	MediumTurquoise	Violet
Firebrick	MediumVioletRed	Wheat
FloralWhite	MidnightBlue	White
ForestGreen	MintCream	WhiteSmoke
Fuchsia	MistyRose	Yellow
Gainsboro	Moccasin	YellowGreen
GhostWhite	NavajoWhite	

**Which Font Styles Would you like to use with
GPAutoPDFInvoice?**

Bold
BoldItalic
Italic
Regular
Underline
Strikeout

**Which Font Formats Would you like to use with
GPAutoPDFInvoice?**

BottomCenter
Center
Default
TopCenter
TopLeft

**Which Font Alignments Would you like to use with
GPAutoPDFInvoice?**

Center
Default
Justify
Left
Right

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**What "SPECIAL FIELDS" are supported for use with
GPAutoPDFInvoice?**

200: Page Number
201: City, State, Postal Code
202: Remit Line #1
203: Remit Line #2
204: Remit Line #3
205: Remit Line #4
206: Header Message Line #1
207: Header Message Line #2
208: Default Terms Message
209: Comment Line #1
210: Comment Line #2
211: Comment Line #3
212: Comment Line #4

What new features are in Version 1.3?

GPAPI now supports automatically building invoices from Invoice Entry or Sales Order Invoicing. You do not need to worry about which module and function you build your invoices. GPAPI will automatically look at all the invoicing tables and process any non-void invoices.

GPAPI now supports printing invoice comments for each invoice regardless of function used to build the invoice.

GPAPI now supports printing serial numbers for any serialized inventory items entered onto any invoice.

How do I Install GPAutoPDFInvoices?

Download the .MSI installer and install on the workstation or server you want to run the application on. ****Please note ** you need to run GPAPI with elevated permissions the first time, so it can create the registry keys it needs for proper operation. Afterwards you can run GPAPI without elevated permissions.**

How often does GPAutoPDFInvoices need to run?

You can run GPAPI manually or schedule it with Task Scheduler.

How do I schedule GPAutoPDFInvoices to run automatically?

Open Task Scheduler and create a new task. Select the executable for GPAPI and specify the times you want GPAPI to run. ATC recommends that you run GPAPI at least once a day or specifically every hour. Please be aware that no Invoice Posting should be done at the same time GPAPI is running.

How do I uninstall GPAutoPDFInvoices?

Add/Remove Programs. Select GPAutoPDFInvoices.

How do Activate GPAutoPDFInvoices?

Manually run GPAutoPDFInvoices.exe after the 3 day trial has expired. When you see the main screen click the activate button. Enter your Customer Number and Password and then click OK.

If you choose you can run GPAPI with a command line parameter of "register". To force registration mode. (ie. "GPAutoPDFInvoices.exe register").

GPAPI will display a success or failure message when you try to register.

If you receive a failure message look in the error log file to determine the issue.

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