Notification Automation Preferences

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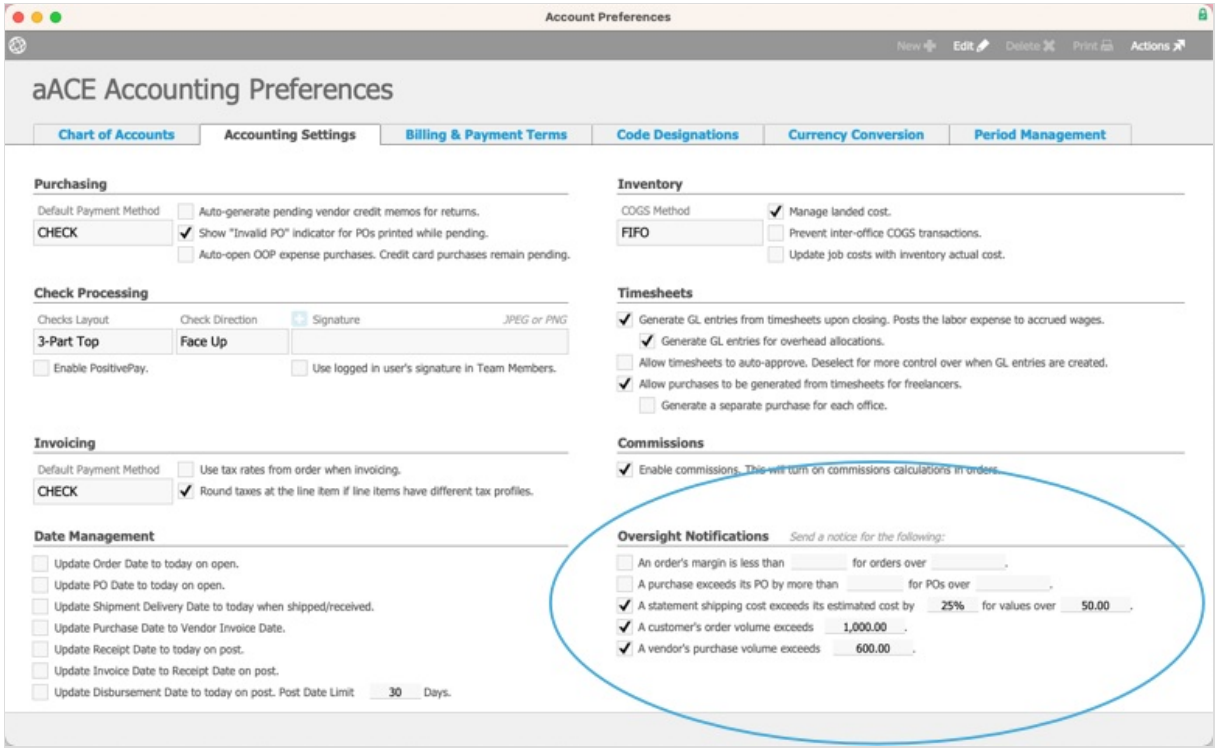
This guide explains how to adjust the automated notification preferences. It is intended for advanced users.

aACE preferences allow system administrators and certain advanced users to control when notifications are sent about certain activities. Shown below are the default notification settings for sales and purchasing oversight, order payments, and production.

Note: If your workflows require additional notification options, contact aACE Support or your aACE Support Representative about customized notification settings.

Sales and Purchasing Oversight Notifications

1. Navigate from **Main Menu** > **Accounting** > **Accounting Preferences** > **Accounting Settings** tab, then click **Edit**.
2. In the Oversight Notifications section, mark or clear the flags as needed, then click **Save**.



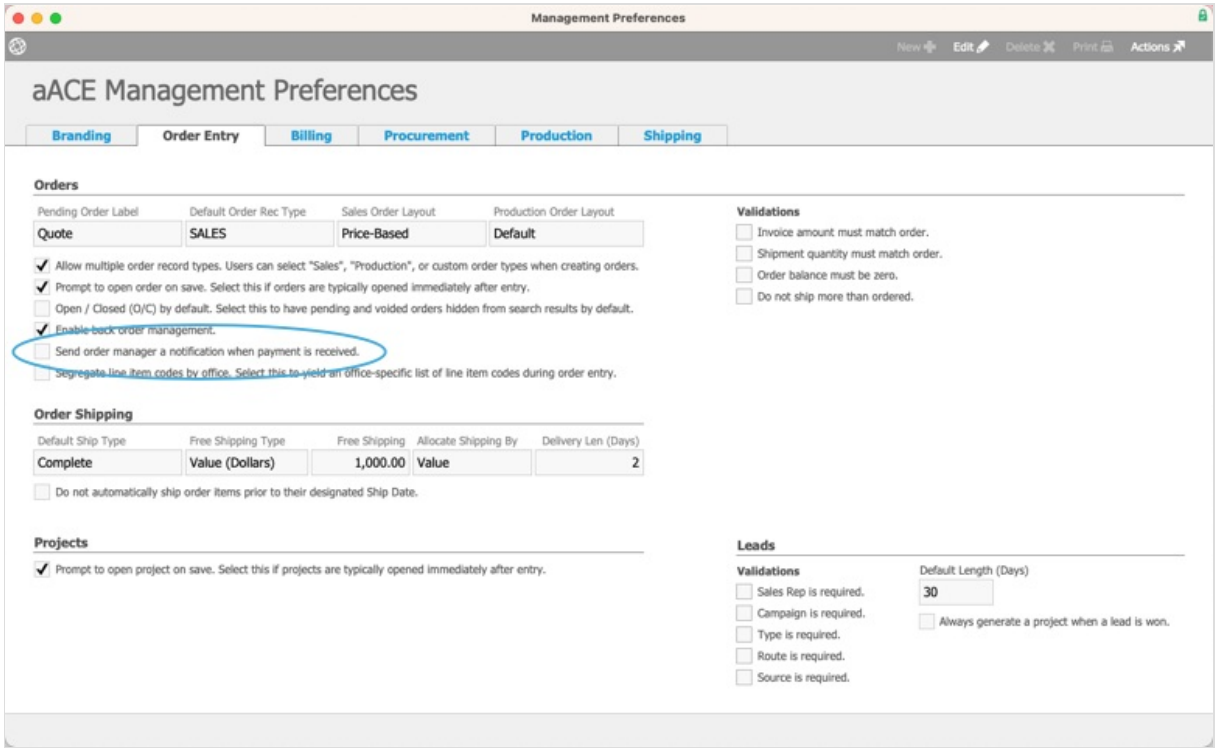
Order Payment and Production Notifications

Additional preferences are found in the Management Preferences module. Navigate from Main Menu > Internal > Management Preferences.

Order Payment Notification

The payment notification preference specifies whether order managers will receive a notification when a payment is received.

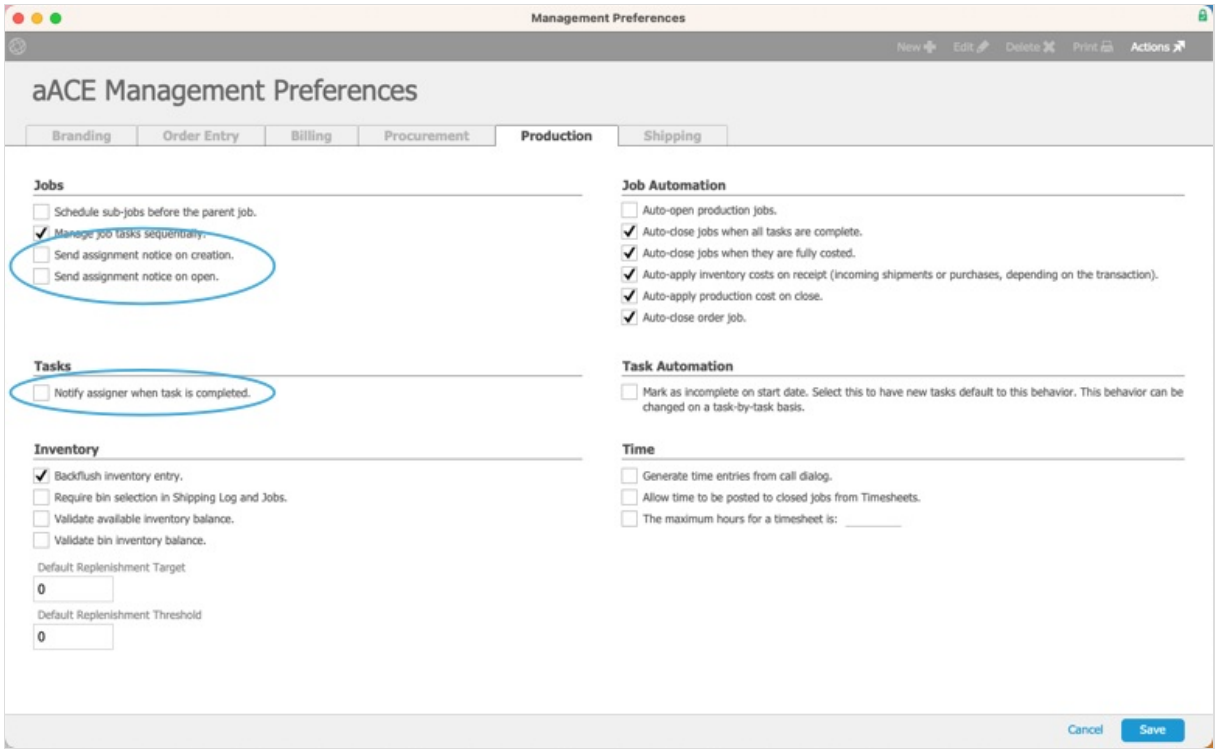
1. From the Management Preferences module, go to the **Order Entry** tab, then click **Edit**.
2. In the Orders section, mark or clear the flag, then click **Save**.



Production Notifications

Production notification preferences help ensure clear communications for job assignments and task completion.

1. From the Management Preferences module, go to the **Production** tab, then click **Edit**.
2. In the Jobs section and Tasks section, mark or clear the flags as needed, then click **Save**.


Management Preferences
New
Edit
Delete
Print
Actions
aACE Management Preferences
Branding
Order Entry
Billing
Procurement
Production
Shipping
Jobs
Schedule sub-jobs before the parent job.
Manage job tasks sequentially.
Send assignment notice on creation.
Send assignment notice on open.
Job Automation
Auto-open production jobs.
Auto-close jobs when all tasks are complete.
Auto-close jobs when they are fully costed.
Auto-apply inventory costs on receipt (incoming shipments or purchases, depending on the transaction).
Auto-apply production cost on close.
Auto-close order job.
Tasks
Notify assigner when task is completed.
Task Automation
Mark as incomplete on start date. Select this to have new tasks default to this behavior. This behavior can be changed on a task-by-task basis.
Inventory
Backflush inventory entry.
Require bin selection in Shipping Log and Jobs.
Validate available inventory balance.
Validate bin inventory balance.
Default Replenishment Target
0
Default Replenishment Threshold
0
Time
Generate time entries from call dialog.
Allow time to be posted to closed jobs from Timesheets.
The maximum hours for a timesheet is:
Cancel
Save