

# GPAutoPrintInvoices v1.3 FAQ

## Which Shading Colors are supported for use with GPAutoInvoice?

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  
GPAutoInvoice?**

Bold  
BoldItalic  
Italic  
Regular  
Underline  
Strikeout

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

BottomCenter  
Center  
Default  
TopCenter  
TopLeft

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

Center  
Default  
Justify  
Left  
Right

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

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?**

GPA 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. GPA will automatically look at all the invoicing tables and process any non-void invoices.

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

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

**How do I Install GPAutoPrintInvoices?**

Download the .MSI installer and install on the workstation or server you want to run the application on.

### **How often does GPAutoPrintInvoices need to run?**

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

### **How do I schedule GPAutoPrintInvoices to run automatically?**

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

### **How do I uninstall GPAutoPrintInvoices?**

Add/Remove Programs. Select GPAutoPrintInvoices.

### **How do Activate GPAutoPrintInvoices?**

Manually run GPAutoPrintInvoices.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 GPA with a command line parameter of "register". To force registration mode. (ie. "GPAutoPrintInvoices.exe register").

GPA 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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