

EBizCharge Release Notes - v2.10.1.9781 HANA

Release Date: February 2, 2023

The purpose of these release notes is to provide information for changes delivered in the current release of the **EBizCharge for SAP Business One v2.10.1.9781 HANA**.

New Feature

New File Folder Option of EBizCharge Configuration screen

EBizCharge for SAP B1 v2.10.1.9781 HANA has a New field, **File Folder**, on the EBizCharge Configuration screen. This field is used to specify the Shared Directory where EBizCharge file Exports and Reports will be saved. In previous release these files were always saved to the C:\CBS folder.

The screenshot shows the EBizCharge Configuration window with various settings sections. The 'File Folder' field is highlighted with an orange box. Below the configuration fields is a table for Credit Card Settings.

	Card Brand/Currency	Customer Group	Card Type	Currency	BranchID	Account Name	WH Code	Security Key
1	American Express		a					
2	American Express do not u	Not use	Not use					

This field defaults to C:\CBS but should be changed to the \CBS folder sub folder of your network B1_SHR folder. In the Vision33 Public Cloud/MTE environment this will look as follows [\\hana-ccc\CCCDData\SharedFolders\<schema-name>\CBS](#) where **<schema name>** would be replaced with your tenants Schema Name.

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To find your Tenants exact B1_SHR Folder, navigate to **Administration > System Initialization > General Settings > Path Tab**.

General Settings

BP Budget Services Display Font & Bkgd Path Inventory Resources Cash Flow Cockpit Cost Accounting Pricing Hide Functions QR Codes

Export Word and Excel File To

☒ Local Folder ☐ OneDrive

Microsoft Word Templates Folder: \\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\WordDocs\

Microsoft Excel Folder: \\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\ExcelDocs\

Pictures Folder: \\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\Bitmaps\

Attachments Folder: \\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\Attachments\

Extensions Folder: \\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\Ext\

Current Scanner: Cannot find suitable scanner

XML File Folder: \\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\XmlDocs\

☐ Block Executable Attachments

OK Cancel

In the **Attachment Folder** field, you will see a network shared directory. In the example above <\\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\Attachments>. Replace the last sub directory, **Attachments** with the directory name **CBS** and this will be your CBS directory. Your production schema name will be <bpcode>_PROD. Where <bpcode>_ is your Vision33 assigned Business Partner Code.

EBizCharge Configuration

Security Key: e05306da-b0bb-438f-b3b3-7a744489b405

Import Payment Links Import CC

Receipt Settings

Void Notify(Y/N): Declined Receipt: vterm_customer

Void Notify Email: Print Receipt(Y/N):

Receipt Email UDF:

Card Info UDFs

CC Num: CC Exp: CC buyeremail:

CC name: Process CC:

Email Pay and Customer Portal Settings

Auto Upload Term Code: Auto Sync(n/n): N

Portal Pmt Posting Date: Current Date Email Pay Module Type: Enhanced - Three tabs

Email Partial/Over Pay(Y/N):

Batch Processing

B1 Invoice Required(Y/N): N Back Order Trans(N/C/A): Delivery is optional(Y/N): N

General Settings

Neg. Payment(Y/N): N Button Position (X:Y): 68

No Trans on Invoice(Y/N): Y Show Startup(Y/N): Y

Addr. Required(Y/N): N Default Contact ID:

Pre-auth Extra(n/n\$): SO Trans(Y/N/A/C/S): Y

Approved UDF: Approve SO(Y/N):

Has Terminal(Y/N): N Outgoing Acct. Code:

Document Range: 1 Day Email Pay reconcile: Y

EBiz ShutDown Menu(Y/N): File Folder:

Walk-In Settings

Walk-In: Add

Walk-In List: Delete

Read Only Users

User ID: Add

Read Only Users: Delete

Portal Invoice Custom Fields Settings

B1 UDF: Add

B1 UDFs List: Delete

Portal Invoice Item Custom Fields Setting

B1 UDF: Add

B1 UDFs List: Delete

Credit Card Settings

	Card Brand/Currency	Customer Group	Card Type	Currency	BranchID	Account Name	WH Code	Security Key
1	American Express		a					
2	American Express do not u	Not use	Not use					

\\hana-ccc\CCCDData\SharedFolders\SBODEMOUS\CBS\