



KNOWTIFY
Learn from knowing

Let Knowtify Be Your Guide

Announcing Commander's Event Log EventPak

Would you like to know when key events happen in Commander which impact your business operations? The event triggers in **Commander's Event Log Event Pak** come directly from Commander's Event Log. You no longer have to remember to run a report from Commander to see what exceptions have been generated, because **Knowtify** automatically alerts you about an event, based on **when** you want to know about it.

With **Knowtify**, you can create alert notices for any of the events listed in the shaded box, and you can configure these events for your specific business conditions.

A Note about Event Design:

These event conditions, also called "triggers", are designed using a wizard-driven Query Design Module and require no technical expertise or programming skill to configure. AIMS has created the Knowtify queries so that you can easily configure the recipient, the frequency of each event, and the distribution method.

Let Knowtify become your electronic assistant, alerting you to events as they occur or may occur, based upon the conditions you determine as critical to your business.



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Commander's EventPak Consists of:

Calendar Changes

- Beginning Date in Fiscal Period Changed
- Ending Date in Fiscal Period Changed
- Period Closed Switch Changed

Customer Master/Transaction Events

- Finance Charge Overridden
- Discount Overridden
- Customer Information Changed
- Selling Price is Less Than the Average Cost
- Customer Ship-To Changed
- Freight Overridden
- Cardlock Transaction Changed
- User Critical Day Warning Overridden
- EFT Amount Overridden
- Over Credit Limit Overridden
- User Changed City Jurisdiction Code
- User Changed County Jurisdiction Code
- User Changed Other Jurisdiction Code
- User Changed State Jurisdiction Code
- User Changed Transaction Code After Pressing Apply

Journal Entry Events

- No Customer ID on A/R Trade
- No Product ID on Product G/L Account
- No Vendor ID on A/P Trade
- Journal Entry Out of Balance

System / Other Transaction Events

- System Code; Description Changed
- Transaction; Date Inconsistent w/Fiscal Period
- Transaction; Rolled into Retained Earnings
- Fiscal Year Changed
- Change by User Other Than Original User
- Term Code Changed on Transaction

Vendor Master / Transaction Events

- Vendor Information Changed
- Payment Exceeded Check Limit
- Vendor Pick-up Point Changed
- Price Changed
- Manifest; Flagged as Invoiced/Not Invoiced
- Manifests; Two Approved w/Same Reference & Vendor
- Purchase Cost is < or > than 10% of Average Cost
- Purchase Cost is < or > than 50% of Average Cost