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Overview

The B1 Print and Delivery Add-on is a replacement of SAP Business One's print via the PLD in SBO2007A and a powerful extension of SAP's usage of Crystal reports in SBO8.8. B1 Print and Delivery allow you to create your documents in Crystal Report and let you show, print, save and email all your communication with your customers and vendors.

Configuration

Initial setup

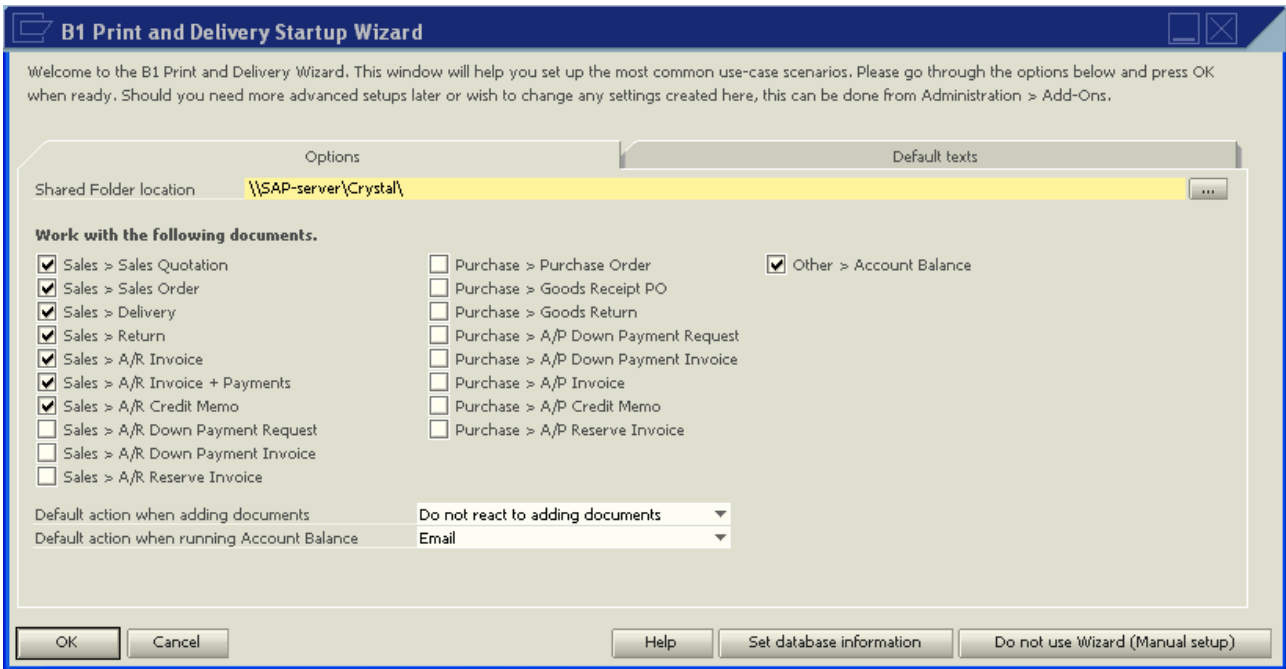
In order to use B1 Print and Delivery you will need to do a few initial configurations. Summed up you need to:

- Tell the system how to reach the SQL-server behind the SAP Business One database (see: Database Setup)
- Tell the system where your crystal report files are stored and what parameters are needed to send to them (see: Report definitions)
- Tell the system what you want to happen during show, print, save and/or email of reports (see: Report actions)
- Tell the system what windows in SAP should use B1 Print and Delivery and optionally if there are any special cases for certain business partners (One BP might need a report to be printed while another wish the report via an email) (see: Main configuration)

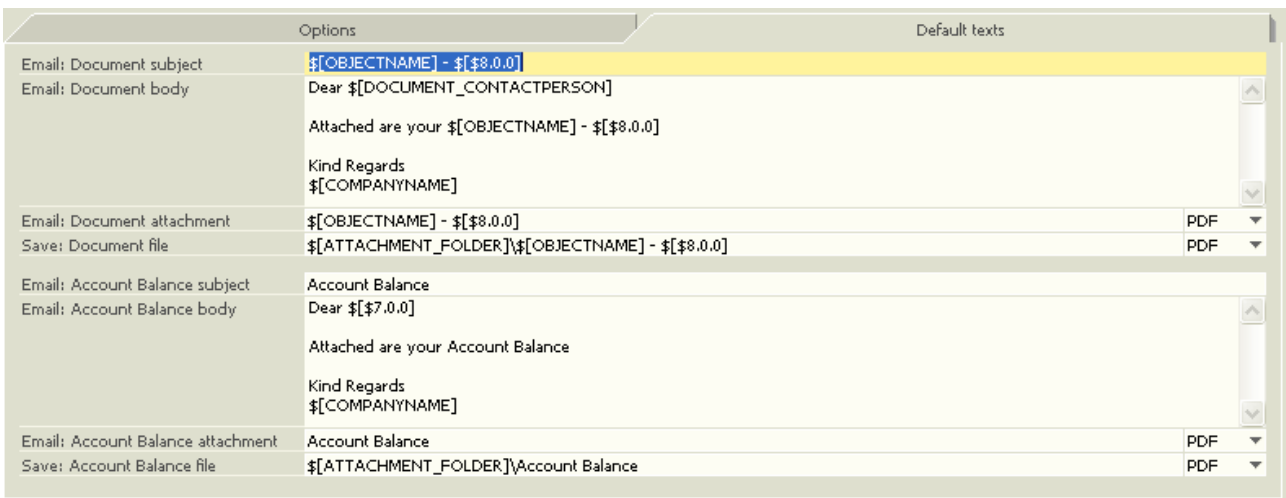
Startup Wizard

NB: THE WIZARD FUNCTIONALITY IS ONLY AVAILABLE ON SBO2007A SP00 PL46 OR HIGHER DUE TO TECHNICAL LIMITATIONS.

If this is a new installation you will be presented with the B1 Print and Delivery Wizard



The Wizard will help you set up the most common scenario, including where you wish to store your crystal reports, What type of documents you use and a few default actions.



Furthermore you can setup your default texts when you send emails or save documents.

Field / Button	Description
Shared Folder location	Here you define where the default Crystal Report documents provided with B1 Print and Delivery should be placed. In a multi-user scenario this need to be a Shared folder
Work with the following documents	Here you can check and uncheck which documents you normally work with and the add-on should setup up automatically (You can later add/remove documents in the Report Configuration)
Default action when adding document	Here you can define what the default action should be when you add a sales/purchase document. As default nothing is defined, but you can choose between Show, Email, Save and Print.

	<u>NB: IF SAP'S DEFAULT PRINT DURING ADD-FEATURE IS ACTIVATED IN THE DATABASE BE SURE TO DISABLE IT (ELSE IT WILL DO BOTH THE SAP DEFAULT AND THE B1PRINT AND DELIVERY ACTION).</u>
Default action when running account Balance	Here you can define your default delivery method of the Account Balance feature. Default is Email.
Help	Click here to see this help-file
Set database information	Clicking this button will open the database information setup-window. You need to define how the Crystal Reports connects to the SAP Database.
Do not use this Wizard	If you do not wish to use the Wizard and set everything up manually you can click this button to get rid of the Wizard
Default texts Tab	On the tab-page you define the different default text you need for sending emails and saving documents. Each field is described in the different action description below and the keywords you can use it described in the Appendix.

When everything in the Wizard is as you want it to be, you can press OK and confirm to apply the Wizards data. On confirmation the Wizard will do the following:

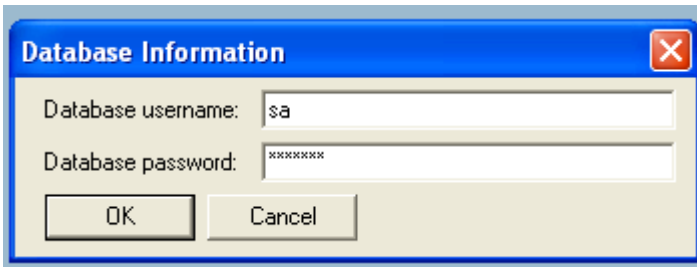
- Create the Shared Folder if it does not exist
- Moved the default reports to the shared folder location
- Create Crystal Report Definitions
- Create the following Report Actions
 - o A show-action
 - o A print-action for the default printer
 - o A save-action for saving documents
 - o A save-action for saving account balances
 - o An email-action for emailing documents
 - o An email-action for emailing account balances
- Save the defaults for adding documents and Account balance
- Create a configuration for each checked document type with the following
 - o Print preview button use a Show-action
 - o Print button use the print-action
 - o PDF button use the save-action
 - o Email-button use the email-action
 - o Document printing use the print-action
 - o If configured Add-button use the selected Add-action.

After completion of the Wizard you can now modify or add various additional crystal definitions, actions and configurations as needed.

The following sections explain each type of configuration in details.

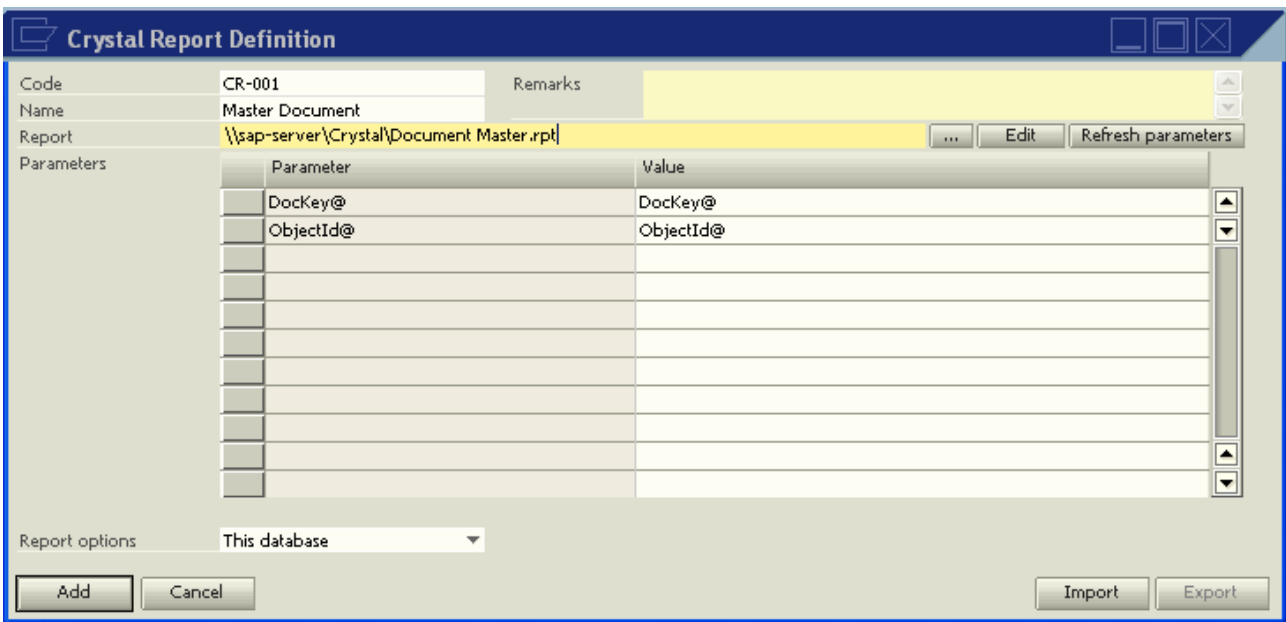
Database setup

Before you can use the system you will need to define how it should create a connection to the database if your Crystal Reports have database connections. This is done via Administration > Add-ons > B1 Usability Package > Module configuration > B1 Print and Delivery > Set database Password



Report Definitions

Report definitions are where you tell the system where each of your crystal report files is located on the network and what parameters are needed to show the report. These are used in the main configuration.



Field	Description
Code	The unique code of the report-definition (Can be up to 8 chars)
Name	The name of the report-definition
Report	<p>Here you choose your crystal report layout you wish to launch. You can type in the path to the file or press the "..." button to choose the file. Once you choose the file it will be scanned for parameters and shown below.</p> <p><u>NB: PLEASE BE AWARE THAT IF MULTIPLE USERS NEED TO RUN THE REPORT, THE PATH TO THE FILE SHOULD BE A SHARED PATH (EXAMPLE: \\SAP-SERVER\CRYSTAL\DOCUMENT MASTER.RPT)</u></p>
Edit-button	If you are on a machine with the Crystal Report designer installed you can press the Edit-button to edit the selected report.
Refresh parameter-button	<p>If you have already chosen a Crystal Report file, but after selection, you update the layout to include more parameters, you can click this button to update the list of parameters below.</p> <p><u>TIP: IF YOU ALREADY ENTERED VALUES FOR THE PARAMETERS AND PRESS UPDATE THE SYSTEM WILL TRY TO PRESERVE EXISTING VALUE AS LONG AS THE PARAMETER NAME IS THE</u></p>

	<u>SAME.</u>						
Parameters	In Crystal Reports, you have the option pass along parameters to the report (example: a specific customer code or a specific document number).						
	<table border="1"> <thead> <tr> <th>Column</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Parameter</td> <td>Here the names of the parameters in the report is automatically drawn and shown</td> </tr> <tr> <td>Value</td> <td> <p>Here you enter the value that you wish to send along to the report. You have several options on how to pass along parameters</p> <ul style="list-style-type: none"> - No value <ul style="list-style-type: none"> o If you leave the value empty the report at launch ask you for a value before showing the report - Fixed value <ul style="list-style-type: none"> o You can enter any fixed value (123, abc etc. all depending on your report parameters value) - DocKey@ keyword <ul style="list-style-type: none"> o This special keyword defined by SBO8.8 will give you the DocEntry-field of all sales and purchase documents - ObjectID@ keyword <ul style="list-style-type: none"> o This special keyword defined by SBO8.8 will give you the object-type of the document. <ul style="list-style-type: none"> ▪ 23 = A/R Quotation ▪ 17 = A/R Order ▪ 15 = A/R Delivery Note ▪ 16 = A/R Return ▪ 203 = A/R Down Payment ▪ 13 = A/R Invoice ▪ 14 = A/R Credit Note ▪ 22 = A/P Order ▪ 20 = A/P Goods Receipt PO ▪ 21 = A/P Goods Return ▪ 204 = A/P Down Payment ▪ 18 = A/P Invoice ▪ 19 = A/P Credit Note - Null value <ul style="list-style-type: none"> o Enter the special keyword \$[NULL] to pass along a NULL value - Dynamic Syntax Value¹ <ul style="list-style-type: none"> o Use the common dynamic syntax (\$[\$<item>.<col>.<type>] or \$[<table>.<field>.<type>]) to pass along data from the active window in SAP Business One. For more information on the dynamic syntax, see the dynamic syntax guide <ul style="list-style-type: none"> ▪ Sample: \$[\$8.0.NUMBER] to pass the </td> </tr> </tbody> </table>	Column	Description	Parameter	Here the names of the parameters in the report is automatically drawn and shown	Value	<p>Here you enter the value that you wish to send along to the report. You have several options on how to pass along parameters</p> <ul style="list-style-type: none"> - No value <ul style="list-style-type: none"> o If you leave the value empty the report at launch ask you for a value before showing the report - Fixed value <ul style="list-style-type: none"> o You can enter any fixed value (123, abc etc. all depending on your report parameters value) - DocKey@ keyword <ul style="list-style-type: none"> o This special keyword defined by SBO8.8 will give you the DocEntry-field of all sales and purchase documents - ObjectID@ keyword <ul style="list-style-type: none"> o This special keyword defined by SBO8.8 will give you the object-type of the document. <ul style="list-style-type: none"> ▪ 23 = A/R Quotation ▪ 17 = A/R Order ▪ 15 = A/R Delivery Note ▪ 16 = A/R Return ▪ 203 = A/R Down Payment ▪ 13 = A/R Invoice ▪ 14 = A/R Credit Note ▪ 22 = A/P Order ▪ 20 = A/P Goods Receipt PO ▪ 21 = A/P Goods Return ▪ 204 = A/P Down Payment ▪ 18 = A/P Invoice ▪ 19 = A/P Credit Note - Null value <ul style="list-style-type: none"> o Enter the special keyword \$[NULL] to pass along a NULL value - Dynamic Syntax Value¹ <ul style="list-style-type: none"> o Use the common dynamic syntax (\$[\$<item>.<col>.<type>] or \$[<table>.<field>.<type>]) to pass along data from the active window in SAP Business One. For more information on the dynamic syntax, see the dynamic syntax guide <ul style="list-style-type: none"> ▪ Sample: \$[\$8.0.NUMBER] to pass the
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¹ Please note that data on line level is not supported in Document printing and Account Balance

		<p>document number on a Sales Order.</p> <ul style="list-style-type: none"> - SQL value <ul style="list-style-type: none"> o Use the SQL:<your sql> syntax to execute your SQL where the result of the SQL will be passed along as the value. In <your sql> you can use the dynamic syntax <ul style="list-style-type: none"> ▪ Sample: SQL:SELECT DocEntry FROM OINV WHERE DocNum = \$('[8.0.0]
Report options	<p>Here you can define what data source the crystal report is using when launching. A Crystal Report as default have a data source attached to it within the report-files, and choosing the option "As in report" will let the report know that it should use the source as it was designed. In scenarios where you use the report in multiple database or if it is not designed on location you can choose the "This database". Doing this will cause B1 Print and Delivery, to on the fly, tell the report that it should use the currently logged in database instead of the data source embedded into the report.</p>	
Import-button	<p>In add-mode you have the option to import exported Report-definitions from XML</p>	
Export-button	<p>In OK-Mode you have the option to export the current Report-definition to XML</p>	

Report Actions

The report action window is where you define the different type of action you wish to apply to a report (print, save, email etc.).

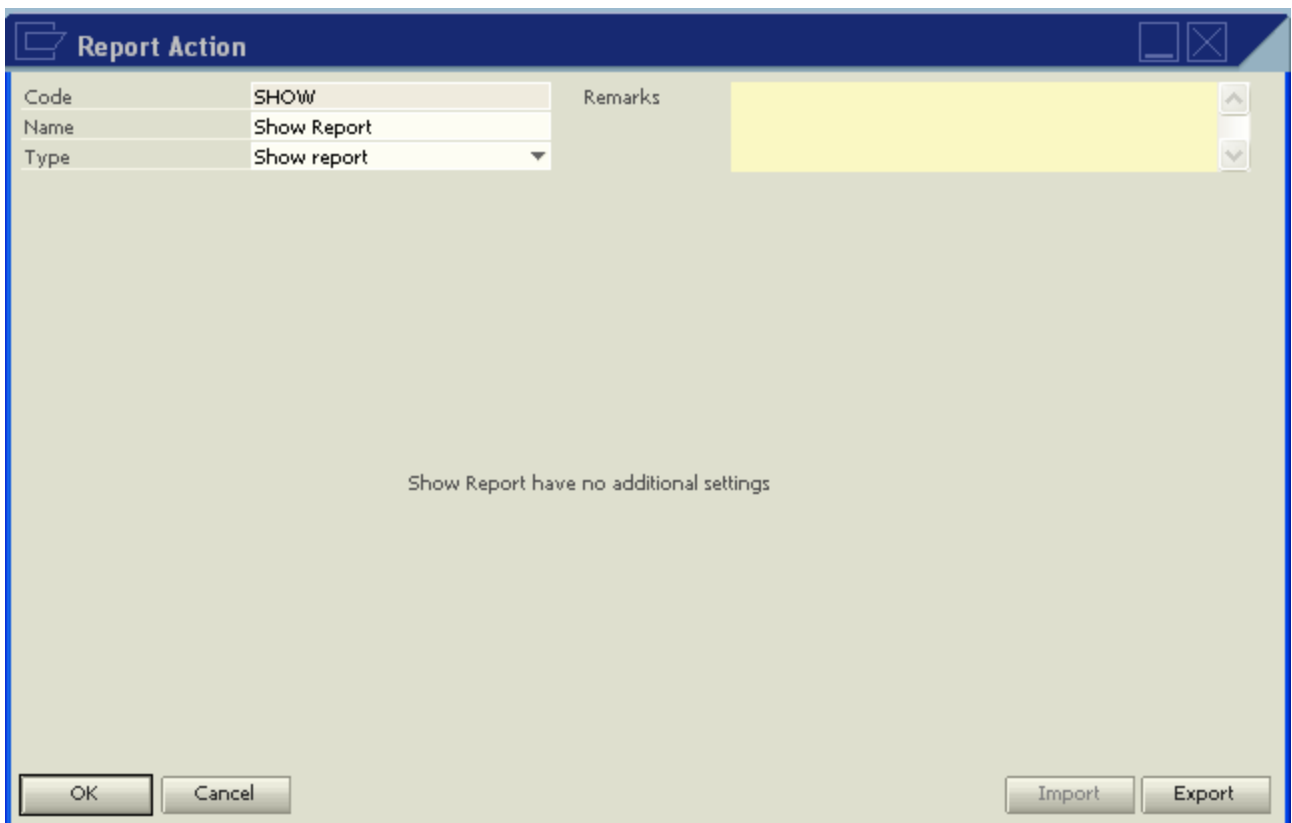


Common for all report actions are the following

Field	Description
Code	The unique code of the action (Can be up to 8 chars)
Name	The name of the report action
Type	The type of the report action. The different types are described below
Remarks	Any remarks or description you might have for the action
Import	In add-mode you have the option to Import exported Report Actions from XML
Export	In OK-Mode you have the option to Export the current Report Action to XML

Show Action

The show-action allows you to show a crystal report in a built in report viewer

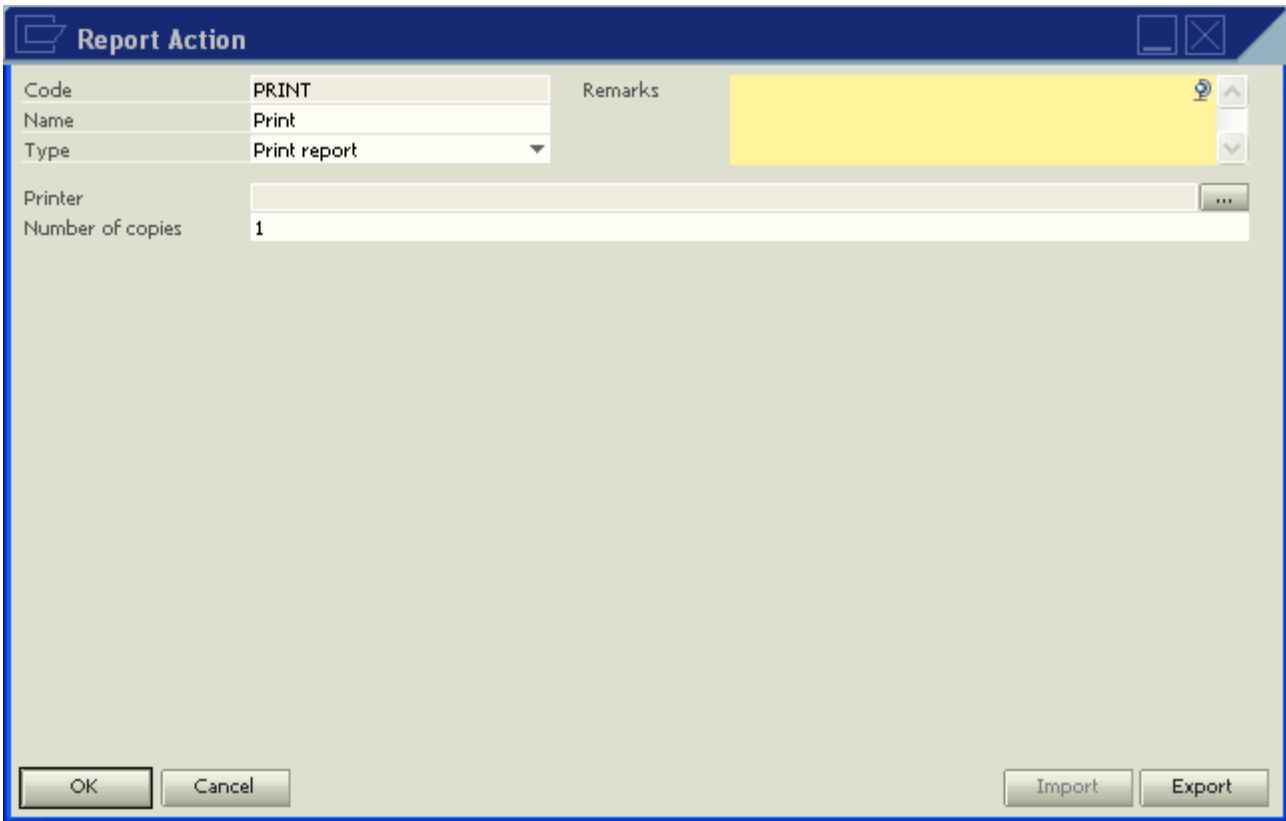


NB: THIS CONFIGURATION-TYPE HAVE NO ADDITIONAL SETTINGS

TIP: FROM THE BUILT IN CRYSTAL REPORT VIEWER, YOU HAVE THE OPTION TO PRINT AND/OR EXPORT THE REPORT FOR FUTURE USAGE.

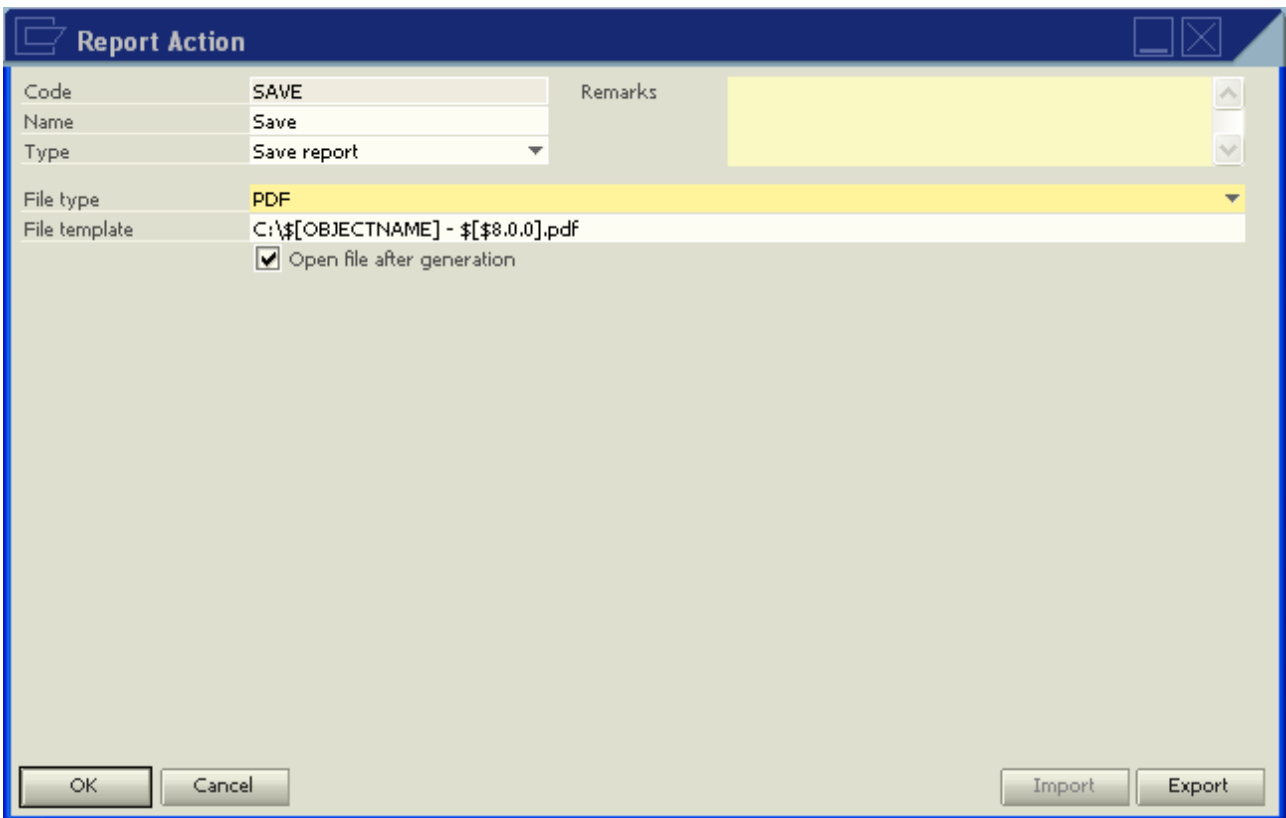
Print Action

The print action will as the name says print a Crystal Report. You have the option to choose which printer you wish to print to (if none is selected the default printer will be used) and how many copies you wish to print.



Save Action

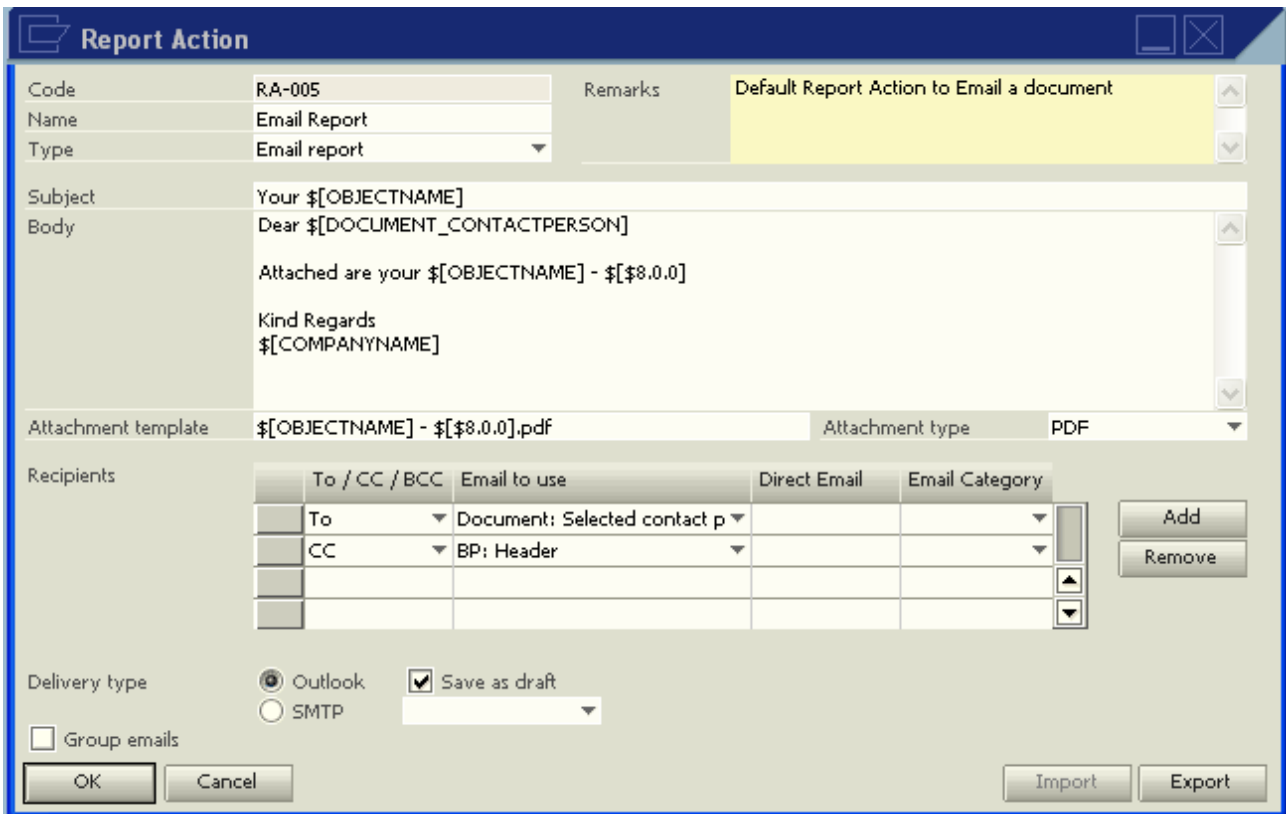
The save action allows you to save a Crystal Report as a file.



Field	Description
File type	Here you choose the file type. Supported file types are: <ul style="list-style-type: none"> - PDF - Excel - RTF (Rich Text Format) - Word
File template	Here you choose the location of the file. As you can see in the screenshot you have the option to use the SAP dynamic syntax (Example: \$[$\$8.0.0$] on a Sales order will give you the order number). You can furthermore use the special keyword \$[OBJECTNAME] which will be replaced with name of the window from which you saved (Example: in the case of printing from a sales order the keyword would be replaces the “Sales order”). The full sample would result in a file being saved in C:\Sales order – 23.pdf (if the sales order had number 23)
Open file after generation	Check this option if you wish to open the file after it has been generated.

Email Action

The email action is a powerful action that allows you to send a Crystal Report via email (SMTP or MS Outlook) to one or multiple recipients.



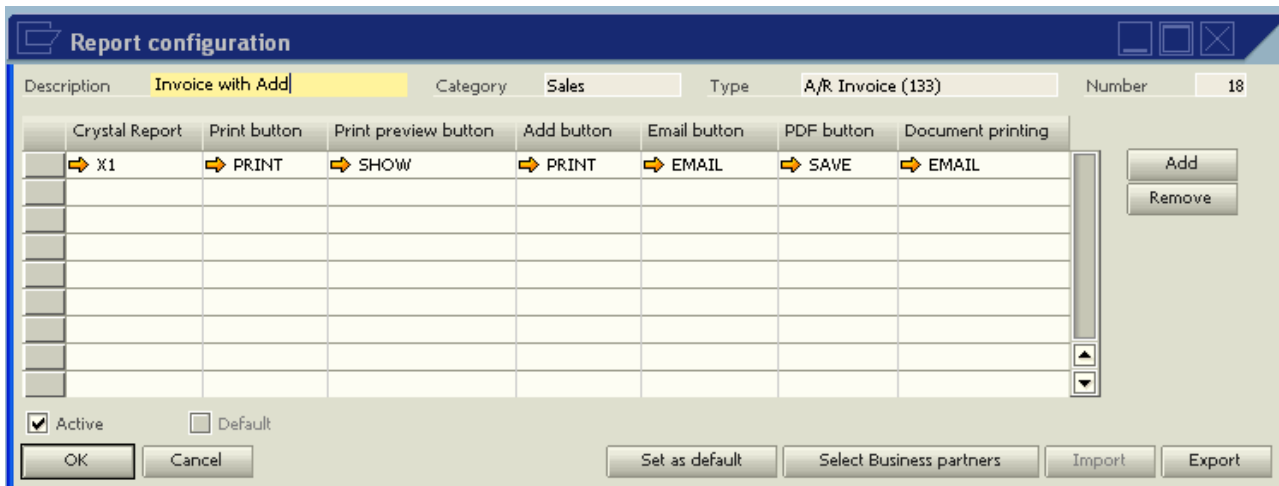
Field	Description
Subject	Here you type the subject of the email you want to send. You can use a fixed text or combine it with the dynamic syntax and/or one or more of the special keywords.

Body	Here you type the body of the email. Again, this can be a fixed text or combined with the dynamic syntax and/or one or more of the special keywords.																						
Attachment template	Here you choose the name of the report attachment. As you can see in the screenshot you have the option to use the SAP dynamic syntax (Example: $\$[\$8.0.0]$ on a Sales order will give you the order number).																						
Attachment type	Here you choose the attachment type. Supported attachment types are: <ul style="list-style-type: none"> - PDF - Excel - RTF (Rich Text Format) - Word 																						
Recipients	In order to send an email you need to specify one or more recipients for the email. You can have as many recipients as you like by adding lines.																						
	<table border="1"> <thead> <tr> <th>Column</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>To / CC / BCC</td> <td>Here you decide how the recipient will get the email. You can choose To, CC or BCC.</td> </tr> <tr> <td>Email to use</td> <td>Here you choose among predefined BP emails or direct emails (see below) <table border="1"> <thead> <tr> <th colspan="2">Type</th> </tr> </thead> <tbody> <tr> <td>BP: Default contact person</td> <td>Use the email of the default contact person defined for the Business partner</td> </tr> <tr> <td>BP: Header</td> <td>Use the email defined on the Business partner's general tab</td> </tr> <tr> <td>Document: Selected contact person</td> <td>Use the email of the selected document's selected contact person. (Can only be used when printing documents)</td> </tr> <tr> <td>Email Category</td> <td>Use all BP Contact persons that have the specified Email-category (see below)</td> </tr> <tr> <td>Direct email</td> <td>Use the mail specified in the "Direct email" column</td> </tr> </tbody> </table> </td> </tr> <tr> <td>Direct email</td> <td>The direct email field can be used to send the report to a fixed email specified in the configuration. Also it can be used to send to custom emails using dynamic syntax if needed: Sample: if you on a sales order have defined a user-defined field (called U_MAIL) to hold an email, you could set up a direct email to $\\$[ORDR.U_MAIL.0]$ in order to send the sales order to the email specified in the UDF.</td> </tr> <tr> <td>Email Category</td> <td>Here you can choose the type of Email Category you wish to send to if you have set the "Email to use" to type "Email Category". Email Category is defined on the Business Partner, Contact persons.</td> </tr> </tbody> </table>	Column	Description	To / CC / BCC	Here you decide how the recipient will get the email. You can choose To, CC or BCC.	Email to use	Here you choose among predefined BP emails or direct emails (see below) <table border="1"> <thead> <tr> <th colspan="2">Type</th> </tr> </thead> <tbody> <tr> <td>BP: Default contact person</td> <td>Use the email of the default contact person defined for the Business partner</td> </tr> <tr> <td>BP: Header</td> <td>Use the email defined on the Business partner's general tab</td> </tr> <tr> <td>Document: Selected contact person</td> <td>Use the email of the selected document's selected contact person. (Can only be used when printing documents)</td> </tr> <tr> <td>Email Category</td> <td>Use all BP Contact persons that have the specified Email-category (see below)</td> </tr> <tr> <td>Direct email</td> <td>Use the mail specified in the "Direct email" column</td> </tr> </tbody> </table>	Type		BP: Default contact person	Use the email of the default contact person defined for the Business partner	BP: Header	Use the email defined on the Business partner's general tab	Document: Selected contact person	Use the email of the selected document's selected contact person. (Can only be used when printing documents)	Email Category	Use all BP Contact persons that have the specified Email-category (see below)	Direct email	Use the mail specified in the "Direct email" column	Direct email	The direct email field can be used to send the report to a fixed email specified in the configuration. Also it can be used to send to custom emails using dynamic syntax if needed: Sample: if you on a sales order have defined a user-defined field (called U_MAIL) to hold an email, you could set up a direct email to $\$[ORDR.U_MAIL.0]$ in order to send the sales order to the email specified in the UDF.	Email Category	Here you can choose the type of Email Category you wish to send to if you have set the "Email to use" to type "Email Category". Email Category is defined on the Business Partner, Contact persons.
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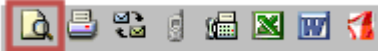


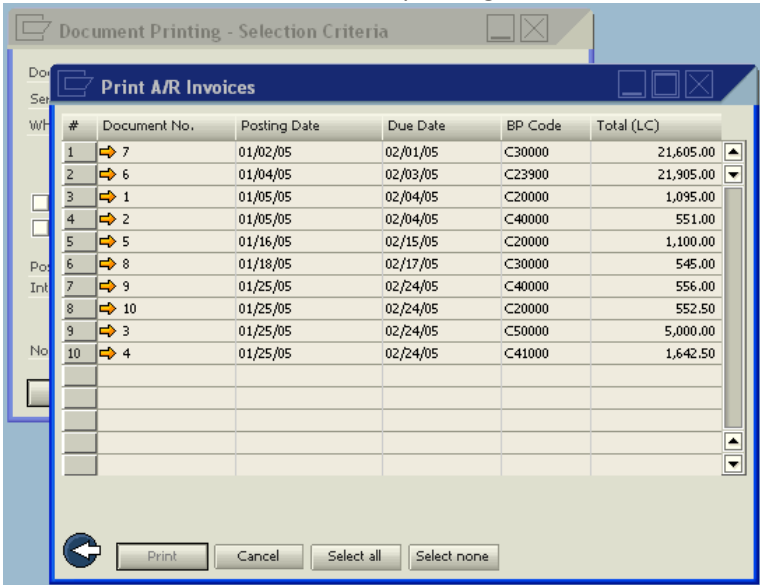
In order to choose a multiple actions sequence you simply add as many as needed sub-actions.

Report Configuration

The main configuration is what binds the report-definitions and the report-actions together and where you specify what windows should use B1 Print and Delivery.



Field	Description								
Description	Here you can describe the configuration. Example "Default A/R Invoice" or "Sales orders for VIP customers"								
Category	Here you choose the category in where the different types of windows are located. As default the following categories exist: <table border="1" data-bbox="491 1153 1430 1346"> <thead> <tr> <th>Category</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Sales</td> <td>All A/R documents</td> </tr> <tr> <td>Purchase</td> <td>All A/P documents</td> </tr> <tr> <td>Other</td> <td>General category with windows that does not belong to a specific type</td> </tr> </tbody> </table>	Category	Description	Sales	All A/R documents	Purchase	All A/P documents	Other	General category with windows that does not belong to a specific type
Category	Description								
Sales	All A/R documents								
Purchase	All A/P documents								
Other	General category with windows that does not belong to a specific type								
Type	Once you have chosen a category all types of windows under the selected category is shown here and you need to choose the type that suits your configuration.								
Configuration lines	The configurations are where you choose the Crystal report definition to use and the actions to apply to it. Most of the time you will only have one line (one report) but you have the option to have more than one report being used (Example: if you have an A/R Invoice + a specification to the invoice) <table border="1" data-bbox="491 1601 1441 1995"> <thead> <tr> <th>Column</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>Crystal Report</td> <td>Here you choose the report definition (Crystal report file) to use.</td> </tr> <tr> <td>Print button</td> <td>Here you define the action you wish to happen when you press the SAP Print button. <div data-bbox="667 1798 1046 1848" style="text-align: center;"> </div> <p>The default action here is a print-action, but you can choose any action you wish.</p> </td> </tr> <tr> <td>Print</td> <td>Here you define the action you wish to happen when you press</td> </tr> </tbody> </table>	Column	Description	Crystal Report	Here you choose the report definition (Crystal report file) to use.	Print button	Here you define the action you wish to happen when you press the SAP Print button. <div data-bbox="667 1798 1046 1848" style="text-align: center;"> </div> <p>The default action here is a print-action, but you can choose any action you wish.</p>	Print	Here you define the action you wish to happen when you press
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Print	Here you define the action you wish to happen when you press								

	<p>preview button</p> <p>the SAP Print preview button.</p>  <p>The default action here is a show-report action, but you can choose any action you wish.</p> <p>Add button</p> <p>Here you define the action you wish to happen when you press the Add button (Sales and purchase documents only) The default action here is either not to do anything or print action, but you can choose any action you wish</p> <p><u>NB: IF YOU USE THIS ACTION YOU SHOULD DISABLE SAP'S DEFAULT PRINT ON ADD IN THE GENERAL PRINT-SETTINGS.</u></p> <p>Email button</p> <p>Here you define the action you wish to happen when you press the SAP Email button</p>  <p>The default action here is an email action, but you can choose any action you wish.</p> <p>PDF button</p> <p>Here you define the action you wish to happen when you press the SAP PDF button</p>  <p>The default action here is a Save PDF action, but you can choose any action you wish.</p> <p>Document printing</p> <p>Here you define the action you wish to happen when you press the Print button in the document printing.</p>  <p>The default action here is a Print action, but you can choose any action you wish.</p>
<p>Active</p>	<p>The checkbox here indicate if the configuration is active or not. As long as a layout is inactive it will not be used at runtime.</p>
<p>Default / Set as default</p>	<p>Each combination of category/type can have a default configuration if you create multiple configurations for the same type. At runtime, the system will if</p>

	having multiple configurations to choose from and the business partners is not specifically set to one configuration, choose the default layout.
Select Business partners	From this button you can make selection of multiple configuration Business partner specific (see more below).
Import	In add-mode you have the option to Import exported Report configurations from XML
Export	In OK-Mode you have the option to Export the current Report configuration to XML

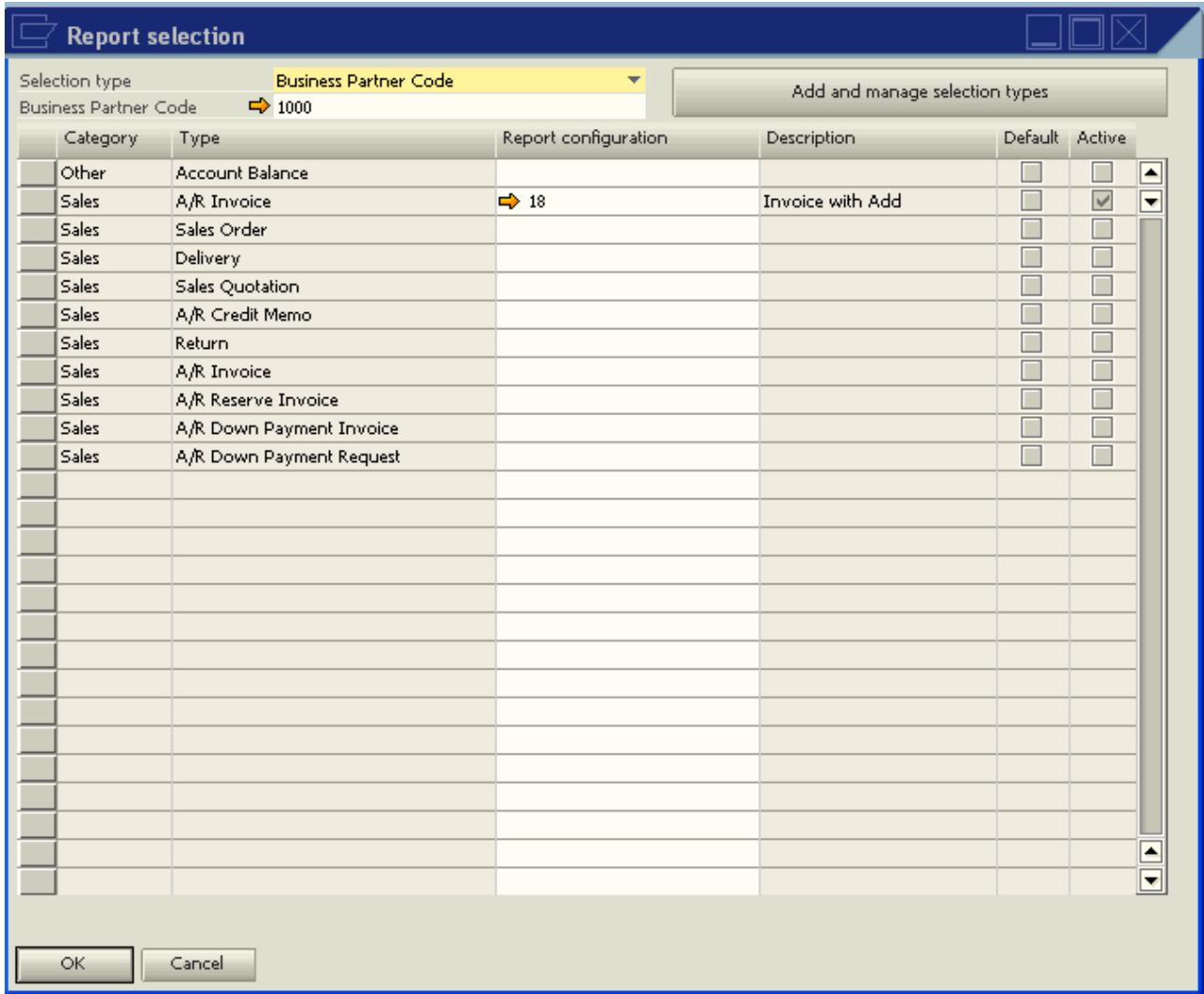
BP Selection options

Sometimes it is not enough to have only one layout per type of document. In such cases you will need to make a layout Business Partner specific (One set of BP's using one layout while another use a different set).

Making BP selections

BP Selections can be activated from the following places:

- From the main configuration
- Via the "Select business partners" button on the Report configuration window
- Right click from any Sales or purchase document
- Right click from Business Partner master data screen

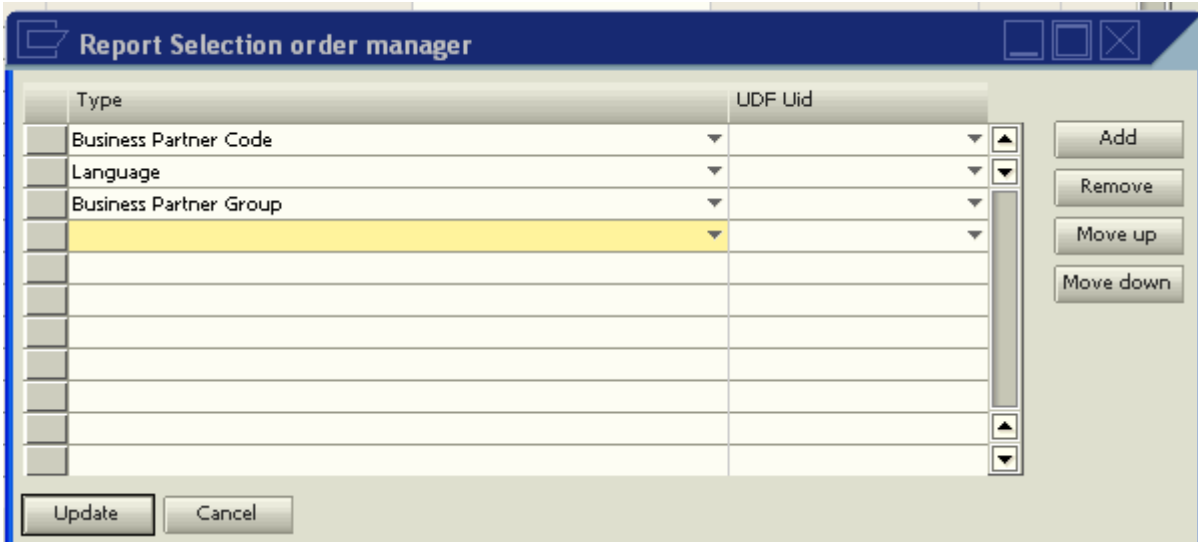


In the report selection window you can choose your selection type and control which specific layout a given business selection type should use. If you do not select anything it will automatically use the default layout.

Report selection can be done on multiple levels/selection types. Default rules for layout selection are:

1. What layout (if any) is selected for the BP-Code
2. What layout (if any) is selected for the BP-Language
3. What layout (if any) is selected for the BP-Group
4. What layout (if any) is the default layout
5. If we still do not have a specific layout, use the first found.

The default layout selection order can however be changed via the “Add and manage selection types”.



Here you can change the order of the selection type order (Example: If you wish to have BP Group to be the selection factor before language you simply select it and press the move up button).

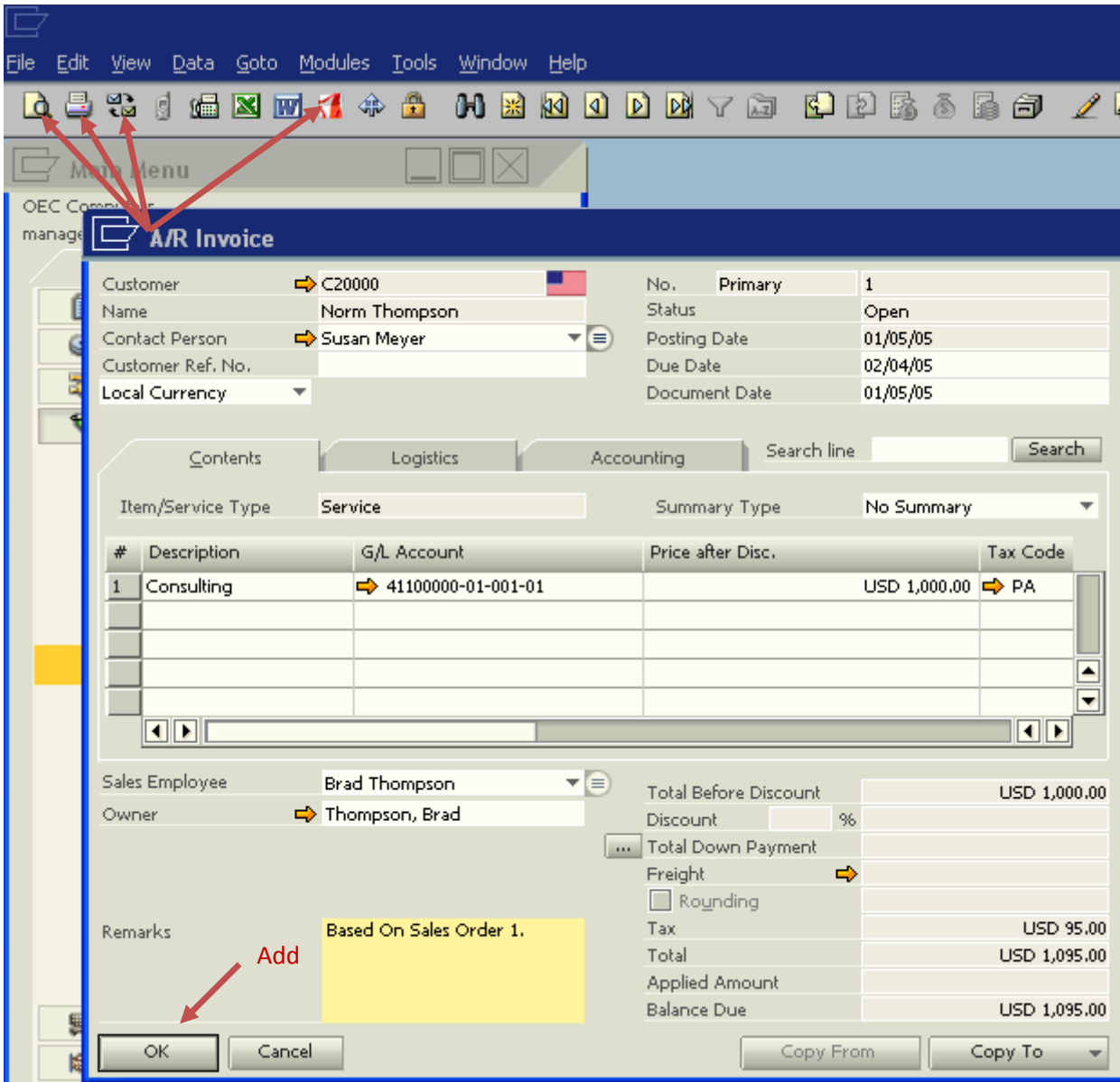
You can also add or remove new selection types. The following table lists the types you can use as selection types:

Selection Type option	Description
Business Partner Code	The code of the business partner
Business Partner Group	The customer/supplier group of the business partner
Language	The language of the business partner
UDF1 to UDF10	Up to 10 different User-defined fields on the business partner
Property 1 to Property 64	The 64 properties of the business partner

Usage

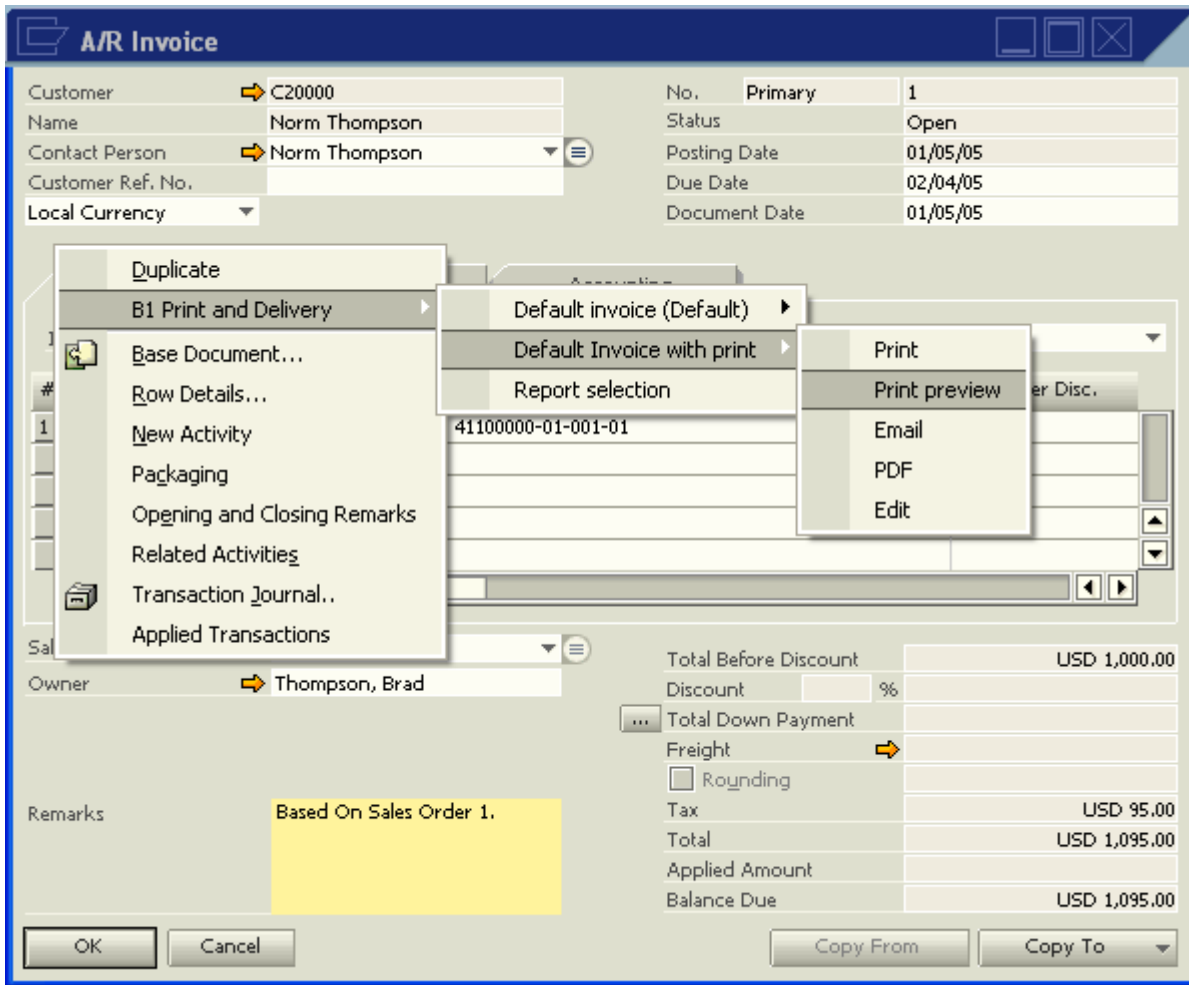
On standard windows

Using B1 print is just like the normal SAP PLD, except that the reports set up are created in Crystal Reports.



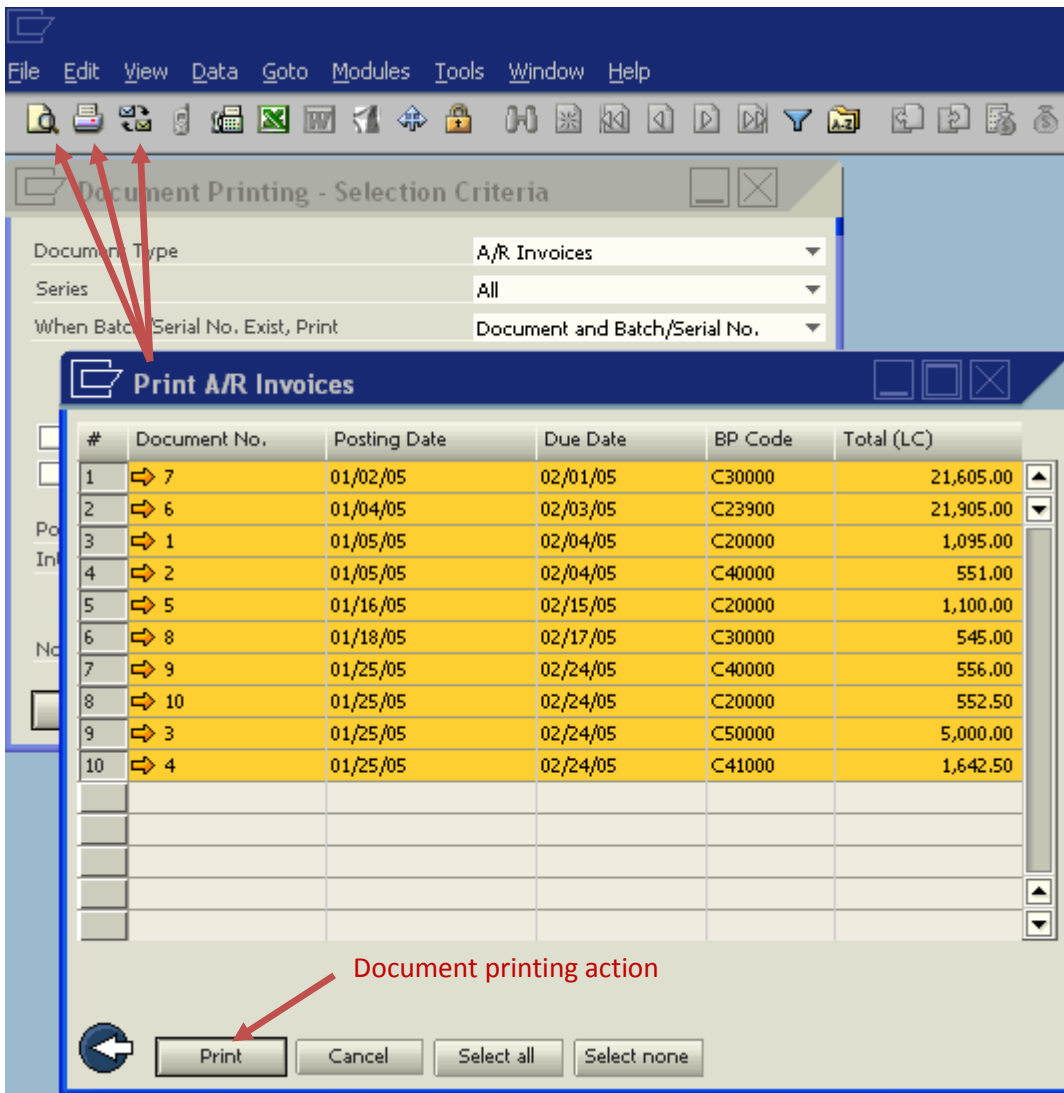
Pressing the print-preview, print, email or PDF button will do the respected set up report action(s) and adding a document will perform the Add button report action.

You also have the option to on the fly choose another action (Example: a special layout used for special occasions). Simply right-click to choose between the possible layouts.



In Document Printing

You can also use B1Print and Delivery in document printing



Pressing the print-preview, print, email or PDF button will do the respected set up report action(s) for all selected documents in the list, while the print button on the window will do the set up document printing action.

NB: B1 PRINT AND DELIVERY ONLY SUPPORT PRINT OF SALES AND PURCHASE DOCUMENTS FROM DOCUMENT PRINTING. THE REST OF THE DOCUMENT PRINTS WILL WORK AS NORMALLY.

Special Usage

BP Account Balance printing

Other than the Sales and purchase document printing, B1 Print and Delivery offer the option to print account balances (Ageing reports). Under Business Partner > Account Balance, you have the following window.

You can here choose a range of customers via codes, group and/or properties and send each an account balance report. The report can either be emailed, previewed, printed or saved.

Appendix 1 - Keyword overview

The following keyword can be used in the add-on to customize fields in the various actions.

Keyword	Description
<code>\$\$[<item>.<col>.<type>]</code>	The normal SAP Dynamic syntax for items
<code>\$\$[<table>.<field>]</code>	The normal SAP Dynamic syntax for fields
<code>\$\$[OBJECTNAME]</code>	Keyword that give back the name of the type of object you are working on (Example: If you use it on an A/R Invoice then <code>\$\$[OBJECTNAME]</code> = 'A/R Invoice')
<code>\$\$[ATTACHMENT_FOLDER]</code>	The path to SAP's Attachment folder
<code>\$\$[BITMAP_FOLDER]</code>	The path to SAP's Bitmap (picture) folder
<code>\$\$[WORD_FOLDER]</code>	The path to SAP's Word folder
<code>\$\$[EXTENSION_FOLDER]</code>	The path to SAP's Extension folder
<code>\$\$[EXCEL_FOLDER]</code>	The path to SAP's Excel folder
<code>\$\$[XML_FOLDER]</code>	The path to SAP's XML folder
<code>\$\$[DOCUMENT_CONTACTPERSON]</code>	The name of a document's contact person [Sales and purchase documents only]
<code>\$\$[DOCUMENT_CONTACTPERSON_FIRSTNAME]</code>	The first name of a document's contact person [Sales and purchase documents only]
<code>\$\$[DOCUMENT_CONTACTPERSON_LASTNAME]</code>	The last name of a document's contact person [Sales and purchase documents only]
<code>\$\$[DOCUMENT_SERIES]</code>	The name of a document's series [Sales and purchase documents only]
<code>\$\$[DOCUMENT_SALESEMPLOYEE]</code>	The name of a document's sales employee [Sales and purchase documents only]
<code>\$\$[DOCUMENT_OWNER]</code>	The name of a document's owner [Sales and purchase documents only]
<code>\$\$[DOCUMENT_SHIPPINGTYPE]</code>	The name of a document's linked shipping type [Sales and purchase documents only]
<code>\$\$[DOCUMENT_PAYMENTTERMS]</code>	The name of a document's linked payment terms [Sales and purchase documents only]
<code>\$\$[DOCUMENT_PROJECTNAME]</code>	The name of a document's linked project [Sales and purchase documents only]

\${DOCUMENT_INDICATOR}	The name of a document's linked indicator [Sales and purchase documents only]
\${DOCUMENT_PAYMENTMETHOD}	The name of a document's linked payment method [Sales and purchase documents only]