

Email at customer master table.

USE QTY VOLUME PRICING	NO
USE QUICK PROGRESS	NO
USE SEND EMAIL	YES
USE SETTING	NO
USE SQL	NO
USE SQL	NO

Search by Invoice No or search by date range.

Select	INV_NO	INV_DATE	DO_NO	PO_NO	AC_NO	AC_NAME	AD1	Inv_net
<input checked="" type="checkbox"/>	IN110169	04/04/2011	SVC	10158451	3000/D02	DOWELL SCHLU...	FINANCE DEPAR...	588.5

Check option list to be sent by email.

Select	INV_NO	INV_DATE	DO_NO	PO_NO	AC_NO	AC_NAME	AD1	Inv_net
<input checked="" type="checkbox"/>	IN110169	04/04/2011	SVC	10158451	3000/D02	DOWELL SCHLU...	FINANCE DEPAR...	588.5

Setting allow to add sender's email and make changes to Subject or Body descriptions if necessary.

