

AV Network Product Update

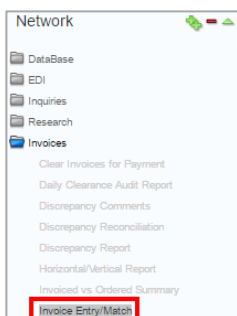
Notice Date:
03/18/2018 Release


Invoice Entry/Match

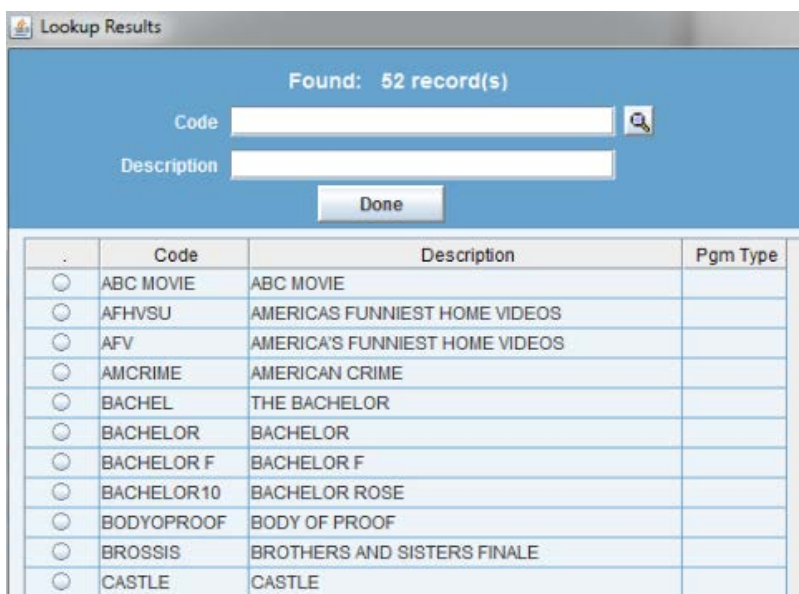
In **AV Network**, you can now lookup Dates, Products, Programs, and ISCLs in Invoice Entry/Match. When the lookup button is pressed it determines which row and column you are on the detail table and displays the appropriate search table.

What the agency needs to do

1. In **AV Network**, expand the **Invoices** folder and click **Invoice Entry/Match**.



2. Use the search buttons  by positioning your cursor in the table cell to lookup Dates, Products, Programs, and ISOs to select them for their respective fields.

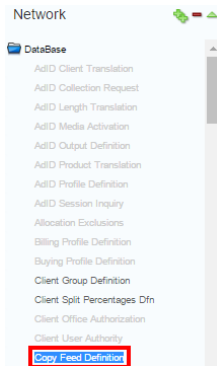


Copy Feed

In **AV Network** you can now select **Copy Feed Definition from the browser**, enabling you to view Copy Feeds, their description, and more.

What the agency needs to do

1. In **AV Network**, expand the **DataBase** folder and then click **Copy Feed Definition**.



Within the Copy Feed Definition program, you can add, delete, and duplicate copy feeds. You can also view and edit any existing copy feeds.

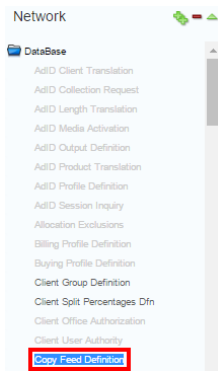
	Copy Feed	Copy Feed Description	Include in Traffic	Buy Default	Changed by User	Date Changed
<input type="checkbox"/>	1 CA	CALIFORNIA	<input type="checkbox"/>	<input type="checkbox"/>	GREGORYP	02/22/17
<input type="checkbox"/>	2 CNTRL	CENTRAL	<input type="checkbox"/>	<input type="checkbox"/>	GREGORYP	02/21/17
<input type="checkbox"/>	3 CV	new york/california	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GREGORYP	02/21/17
<input type="checkbox"/>	4 DE	nyc region	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GREGORYP	02/21/17
<input type="checkbox"/>	5 DK	denver kansas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GREGORYP	02/21/17
<input type="checkbox"/>	6 EAST	East	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GREGORYP	02/21/17

Daily Clearance Audit Report

You can now run a report for the daily clearance audit from the browser.

What the agency needs to do

1. In **AV Network**, expand the **Invoices** folder and then click **Daily Clearance Report**.



This report lists all the ordered units that were cleared for payment in Network. The reporting sequence is client/media/vendor/invoice number.

A screenshot of a report configuration form. At the top, it shows "Disbursing Company 02 Gramercy Advertising" and "Office 01 Corporate". Below that is a "Clearance Date" field with a calendar icon and the date "08/31/2016". The main section is titled "REPORT FORMATTING OPTIONS" and contains several settings: "Output Queue" is set to "GREGORYS2"; "Hold Reports" and "Save Reports" are checked; "Comment - Banner Page" is set to "Pam's test banner"; "Comment - Every Page" is set to "Pam's test every page"; "Number of Copies" is set to "2"; "Compress Print" and "Overnight Process" are unchecked; and "Form Type" is set to "STD".

Report Optimization

Spectra AV reports now enable you to select the **Optimize Report** check box, which increase the report's font size and reduces report white space enabling for better readability. The option can be run either at the time of requesting the report or once the report has been sent to the pool file.

What the agency needs to do

You can select **Optimize Report** at the time you request the report.

A screenshot of a report configuration form. It shows "Number of copies" set to "1" and "Output queue" set to "ADWOUTQ". There are "Hold" and "Save" checkboxes, both of which are unchecked. Below these is a separator "- OR -". At the bottom, there are two checked options: "Output to the Web Browser" and "Output as PDF". The "Optimize Report" checkbox is located to the right of these options and is highlighted with a red rectangular box.

You can also select **Optimize Report** once the report has been sent to the spool file. To select Optimize Report this way, click **Reports** at the top of the browser and then click **Optimize Report** in the **View Spool File** window.

Output as PDF Library Output queue

Include All Dates Include Job Logs Include *SAVE* Outqueue Reports Save current setup as default Optimize Report

	Spool File	User ID	Date	Time	Total Pages	Job Name	Job Number	Number	Status	Form Type	User Data	Output queue
<input type="checkbox"/>	QSYSPRT	TERRIE	03/10/2017	11:13:51	2	APRPTS3JCL	720842	1	*READY	*STD	A/P REPORT	TJOUTQ