



Create Sales, Purchase and Works Orders and Transact Inventory, Purchase, Sales and Works Order movements in Sage Line 500

Specifically aimed at electronic order capture and inventory mirroring, the module provides a gateway to integrating Sage Line 500 and Line 200 with Point of Sale Systems, Web-sales Portals, Configuration Front-Ends, CRM products, Third-party Manufacturing systems and Carousel inventory and EDI systems.

Due to the innovative design of the import formats, the interface is configurable and offers full control over the transactions while shielding the user from the complex business logic of the Sage product which means reliable and robust integration can be safely achieved. The module can accept input from either an ASCII file for fully configurable user-defined format or by populating a SQL command table which is then processed by a server option.

Input data can be as simple as customer, stock and quantity for a sales order or can include all the Sage data which can be entered using the standard SOP options. Credit notes can also be created from the same input formats. The module can create new inventory items and add these as well as existing inventory to create sales orders, invoices, purchase order and works orders.



The module can also be configured as the hub and Sage interface for Shop Floor Data Capture systems when it can be used to provide connections to hand held devices and third-party plant systems.



Universal Import

- Create Sales, Purchase and Works Orders
- Create Inventory, BOMs and Customers
- Create Sales Cash Batches
- Post PO GRNs and SO Despatches
- Record Stock Issues and GRNs
- Post Inter-warehouse and Bin-to-Bin Transfers
- Manage Stock Adjustments
- Automate KanBan movements
- Post Works Order Issues and Completions
- Flexible Format ASCII Import
- Automatic Numbering
- Full Validation



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Once created, sales orders can be despatched, goods received against purchase orders and works orders can be issued and completed. All from external command.

For point of sale, cash batches - representing the cash collected at the till - can be imported using the same module. Purchase Orders can be generated and GRNs can then be booked against these. Stock transactions including Stock GRN, Production Issue and Production Completion and Inter-warehouse transfer can all be automated.

When processing stock movements, powerful filtering can be applied to select serial number, lot and bin locations. Full external ERP support is possible using the Works Order Issue and Completion transactions.

In server mode, a process scans the input command table periodically, processes the transactions and reports the outcome through a responses table. The import can be automated to run periodically.

The module tracks the Sage Road-Map maintaining compatibility thereby protecting investment in the interface.



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