

Ideal enhancement for companies that purchase product as required for Sales Orders!

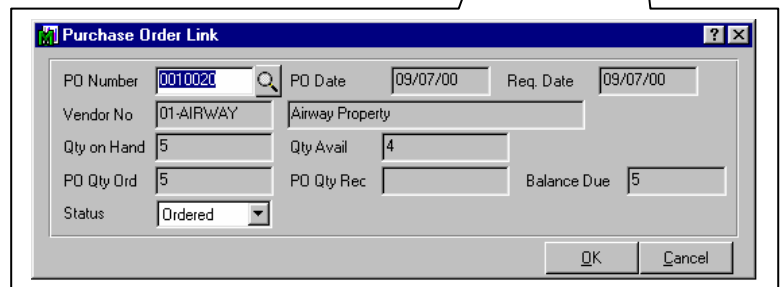
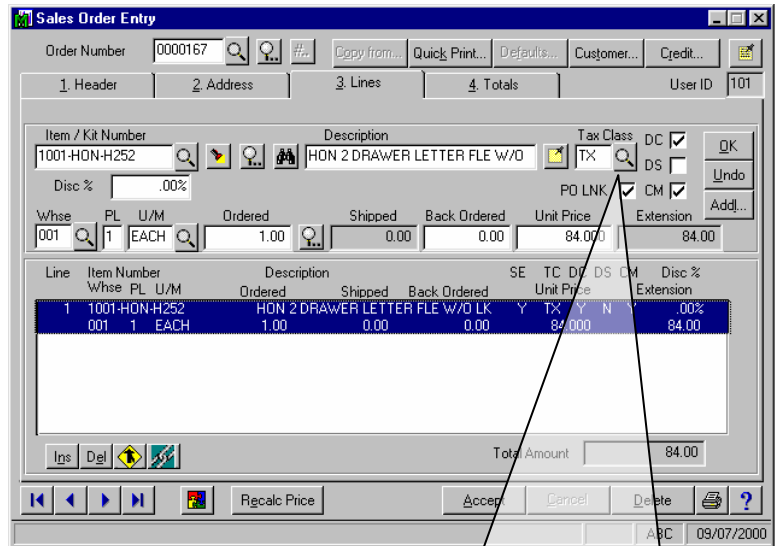
This enhancement allows Sales Order Line and Purchase Order Lines to be cross-referenced or linked together. SO to PO Link provides a more efficient and effective procedure for managing the current Purchase Order and availability status of Sales Order Lines.

See the status of any Sales Order line via screen display or Sales Order Status Report.

Sales Order Lines can be linked to specific Purchase Orders from within both Sales Order and Purchase Order Data Entry. For each line item, the user can enter a PO or SO link and can view:

- ◆ Item quantity on hand
- ◆ Quantity available
- ◆ Quantity received
- ◆ Item balance quantity required to complete the Sales Order line

By using the Auto Generate Purchase Order feature available in MAS 90, all lines on the generated Purchase Order will be linked automatically to the appropriate Sales Order lines.



Improve Productivity and Efficiency

With SO PO Link you can:

- ◆ Link Sales Order and Purchase Order Lines from within Sales Order or Purchase Order data entry.
- ◆ Automatically generate Purchase Orders from Open Sales Orders, linking all item lines that have P/O link set to Yes.
- ◆ Print a Sales Order Status Report that provides all pertinent information regarding Sales Order items and Purchase Order link information for management analysis.
- ◆ Maintain Item Links and view Item Status information from within Sales Order and Purchase Order data entry.
- ◆ Warning message displays during S/O and P/O data entry if a user attempts to delete a linked Sales Order or Purchase Order.
- ◆ Separate SO to PO Sort Rebuild menu option.

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Features

Sales Order to Purchase Order Link

Reporting

The Sales Order Status Report provides detailed Purchase Order and Inventory Management status for all Open Sales Orders. The report can be printed for a range of Sales Order Numbers, Dates, Customers, and Salespersons. The following information is included on the report for each Sales Order line item:

- ◆ Ordered quantity
- ◆ Shipped quantity
- ◆ Balance that remains to be shipped
- ◆ Purchase Order Required Date
- ◆ Purchase Order Number
- ◆ Link information

The report also includes a status column indicating the current status of the item and whether actions needs to be taken on the line item in order to complete the Sales Order.

You have the same report from the Purchase Order module.

ABC Distribution and Service Corp.											
SALES ORDER STATUS REPORT											
ORDER NO.	ORDER DATE	SHIP DATE	CUSTOMER	SALESPERSON				TOTAL \$	UNSHIPPED \$		
0000172	09/07/00	09/07/00	02-AMERCON American Concrete Service	0400	Ginny Hernandez			259.00	259.00		
	ITEM NUMBER	DESCRIPTION		ORDER QTY	PURCH QTY	PURCH RCV	P/O NO.	P/O DATE	REQ DATE	STATUS	BIN NUM
	6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM		1.00	0.00	0.00				STCK	
0000174	09/07/00	09/07/00	01-ABF American Business Futures	0100	Jim Kentley			129.00	129.00		
	ITEM NUMBER	DESCRIPTION		ORDER QTY	PURCH QTY	PURCH RCV	P/O NO.	P/O DATE	REQ DATE	STATUS	BIN NUM
	1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK		1.00	0.00	0.00				ACTN	
	4886-18-14-3	PAPER CADDY 18"W 14"D 3"H		1.00	0.00	0.00				ACTN	
0000175	09/07/00	09/07/00	02-ALLENAP Allen's Appliance Repair	0400	Ginny Hernandez			21,684.85	21,684.85		
	ITEM NUMBER	DESCRIPTION		ORDER QTY	PURCH QTY	PURCH RCV	P/O NO.	P/O DATE	REQ DATE	STATUS	BIN NUM
	1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK		2.00	2.00	0.00	0010024	09/07/00	01/01/01	NORD	
	2480-8-50	DESK FILE 8" CAP 50		1.00	1.00	0.00	0010024	09/07/00	01/01/01	NORD	
	2568-3-25	DESK FILE 3 1/2" CAP 25		2.00	2.00	0.00	0010024	09/07/00	01/01/01	NORD	
	6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ		50.00	50.00	0.00	0010024	09/07/00	01/01/01	NORD	
0000176	09/07/00	09/07/00	01-ABF American Business Futures	0100	Jim Kentley			106.95	106.95		
	ITEM NUMBER	DESCRIPTION		ORDER QTY	PURCH QTY	PURCH RCV	P/O NO.	P/O DATE	REQ DATE	STATUS	BIN NUM
	1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK		1.00	1.00	1.00	0010029	09/07/00	09/07/00	ARVD	
	2481-5-50	DESK FILE 5 1/4" CAP 50		1.00	1.00	0.00	0010029	09/07/00	09/07/00	ORD	
0000177	09/07/00	09/07/00	01-ABF American Business Futures	0100	Jim Kentley			263.45	263.45		
	ITEM NUMBER	DESCRIPTION		ORDER QTY	PURCH QTY	PURCH RCV	P/O NO.	P/O DATE	REQ DATE	STATUS	BIN NUM
	8953	UNIVERSAL 3 1/2" SSDD FLEX DSK		1.00	1.00	0.00	0010027	09/07/00	09/07/00	ORD	
	6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM		1.00	1.00	0.00	0010027	09/07/00	09/07/00	ORD	
0000179	09/07/00	09/07/00	01-BRESLIN Breslin Parts Supply	0100	Jim Kentley			174.00	174.00		
	ITEM NUMBER	DESCRIPTION		ORDER QTY	PURCH QTY	PURCH RCV	P/O NO.	P/O DATE	REQ DATE	STATUS	BIN NUM
	4886-18-14-3	PAPER CADDY 18"W 14"D 3"H		2.00	2.00	1.00	0010028	09/07/00	09/07/00	PART	
	1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK		1.00	0.00	0.00				STCK	
REPORT TOTAL:								22,617.25	22,617.25		

Pricing	\$ 3,000	Initial purchase (Includes 1 st year Subscription Plan)
	\$ 750	Annual Support Plan - This includes unlimited telephone support for this enhancement.
	\$ 750	Annual Subscription - This includes all updates and fixes for this enhancement and compatibility upgrades for future MAS 90 version releases.
MAS 200 SQL – Call for Pricing		