

Merge Ranges of any data entry line or any MAS 90 memos into any S/O or P/O line entry screen.

Blytheco developed this Sales Order/ Purchase Order Entry Enhancement to provide a more efficient procedure for entering, maintaining and printing Sales Orders, Quotes, Invoices and Purchase Orders.

Standard Features:

Clicking on the "Merge" button (highlighted by the red arrow) during Sales Order Data Entry, Invoice Data Entry, and Purchase Order Data Entry will allow Sales Order, Invoice and Purchase Order lines to be MERGED from any Purchase Order, Sales Order, A/R History Invoice or Memo (Customer, Vendor, Item). The User can delimit Line Types and Price options to be merged. This feature will speed up Sales Order, Quote, Invoice and Purchase Order creation to improve consistency through standard comments and layouts.

Merge from:

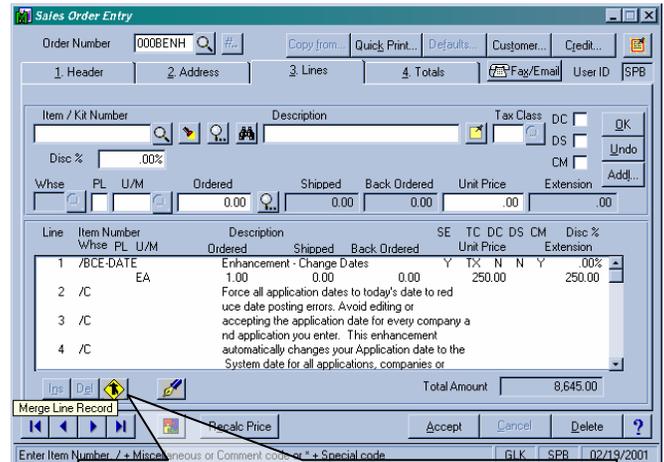
- Sales Orders
- Purchase Orders
- A/R History Invoices
- Any Memo (Customer, Vendor, Item)

Merge to:

- Sales Order
- Purchase Order

With SO/PO Line Merges you can:

- Create a PO from the SO – no mistakes!
- Guarantee that comments on proposals meet your company's standards for liability issues.
- Eliminate the time consuming process of typing standard comments, disclaimers and notices every time you create a new Sales Order or Purchase Order.
- Easily duplicate a client's previous order by merging from their History Invoice.



Quantity Discount Pricing		
SOMG – POMG	1	2
Initial purchase (Includes 1 st year Subscription)	\$1,500	\$2,250
Annual Support Plan - This includes unlimited telephone support for this enhancement.	\$375	\$563
Annual Subscription - This includes all updates and fixes for this enhancement and compatibility upgrades for future MAS 90 version releases.	\$375	\$563

MAS 200 SQL – Call for Pricing

www.blytheco.com/enhance/somg.asp

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