EOP Enhanced Order Processing

EOP offers a wealth of functionality developed in response to customer driven requirements. For Line 500 and Sage 1000.

Rapid Order Entry

Reduce the number of clicks and keystrokes required to enter an order. Take an order from entry through to invoicing automating picking and despatching in one easy to configure option.

Enhanced Back-to-Back Processing

Define the supplier, cost, required date and P/O number against the sales order line. Ability to add to existing purchase orders. Copy address and product descriptions to P/O.

Multiple Delivery & Invoice Addresses

Ability to maintain customer addresses and call up onto orders for printing on despatch notes and invoices.

Automatic Carriage Calculation

Automatic generation of carriage charges defined by quantity, weight or value.

Customer Templates

Create customer order templates that can be copied onto orders manually or automatically.

Enhanced Release Stopped Orders

Prioritise the sequence of stock allocation to back-orders. De-allocate stock from orders.

Enhanced Order Enquiry

Select orders by status. Summary browse in reverse sequence (latest order first). Drill-down from summary to detail. Ability to create new orders. Invoice reprint facility. Toggle between live/archived orders.

Automatic Stock Transfers

Automatically transfer stock to a different warehouse or company in Despatch Confirmation or Invoicing.

Plus many other useful features - all in one module

Insert order lines. Duplicate customer order reference check. Minimum order margin check. Restrict product sales to specific customers. Copy orders of any status to new orders. Sales History Archiving. Despatch notes in invoice format. Despatch notes in product/bin sequence. Despatch confirm by picking list. Additional customer and stock notes. Maintain "lost sales" information and copy onto new order. Customer stock reservations. And much more.

Contact M4 Software for further details or download EOP from our website.



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