

Order / Invoice Import

A quick and easy way to import sales orders into Sage.

For Line 500 and Sage 1000.

Features

Replicates the process of Sales Order Entry.

Import orders from ascii file or SQL table.

Full validation with audit trail detailing errors and exceptions.

Create orders as back-order, forward-order, awaiting despatch or fully despatched.

Updates stock quantities – creates back-order lines where insufficient stock.

Automatic order numbering.

Import prices or calculate automatically from stock, customer, price lists, discounts.

Continuous running of SQL import provides real-time update.

Contact M4 Software for further details or download the full Sales Order/Invoice Import Module from our website.



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