

Purchase Order Import

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

For Line 500 and Sage 1000.

Features

Replicates the purchase order entry process.

Import orders from ascii file or SQL table.

Full validation with audit trail detailing errors and exceptions.

Automatic order numbering.

Import costs or calculate automatically from stock, supplier, supplier information.

Continuous running of SQL import provides real-time update.

Contact M4 Software for further details.



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