



InterCompany POP to SOP for Dynamics GP

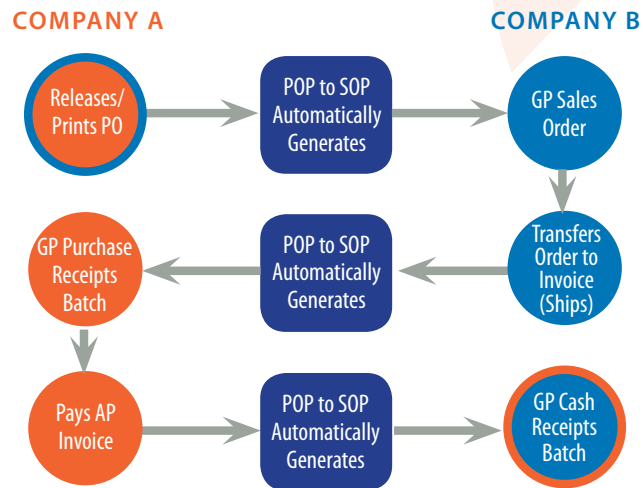


Nolan InterCompany POP to SOP allows for the creation of intercompany trading relationships. It is ideal for related companies that buy and sell inventory items between GP databases. This solution was designed primarily for manufacturing and distribution companies that maintain a centralized inventory.

As illustrated below, POP to SOP provides an automated loop to keep purchase orders, sales transactions, receipts, and payments in balance between related companies. POP to SOP eliminates the need for duplicate data entry in multiple databases.

US
1408 Horizon Ave, #201
Lafayette, CO 80026
P: 888-746-1373

Canada
Kelowna, BC
P: 250-764-9648



HOW IT WORKS

- 1 Releasing a Purchase Order created in Company A automatically creates the corresponding Sales Order in Company B.
- 2 Transferring the Sales Order in Company B to an Invoice automatically creates a Purchase Receipt in Company A.
- 3 Processing a payment on the AP document in Company A automatically generates a Cash Receipt Batch in Company B.

Integrate.
Automate.
Innovate.

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www.NolanBusinessSolutions.com ussales@NolanBusinessSolutions.com

