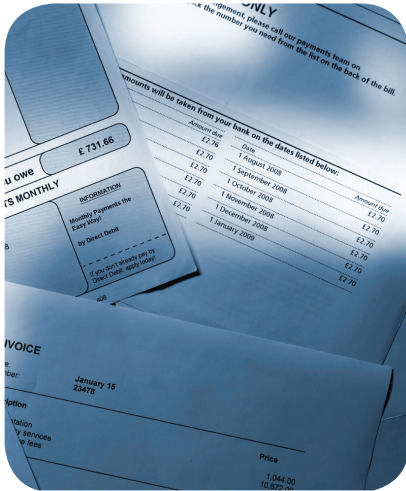
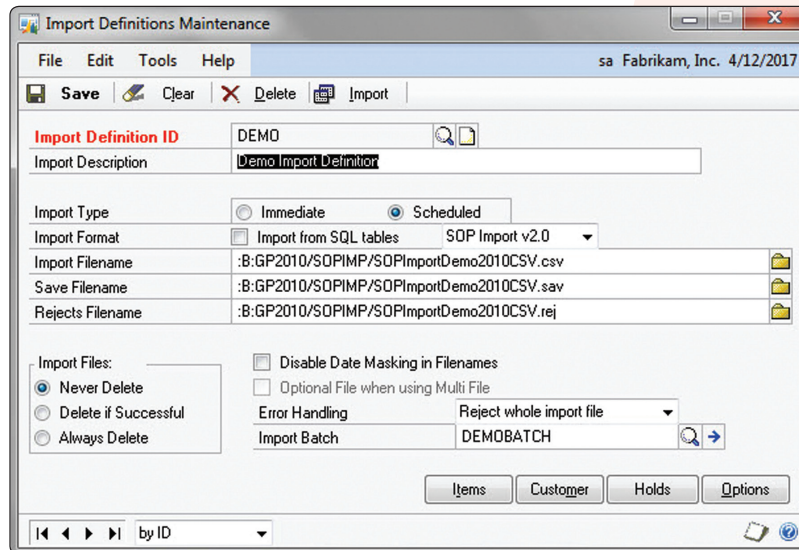




Sales Order Processing Import for Dynamics GP



Nolan Business Solutions' Sales Order Processing Import (SOP Import) rapidly creates Orders, Invoices, Returns, Customer and Item information from external systems into the Dynamics GP Sales Transaction Entry module. The import file format includes many of the data fields contained in the SOP module. Intelligent defaulting of non-specified fields allows importing of both simple and complex documents. Multiple import definitions can be created to support importing on different schedules and with different formats and options.



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SOP IMPORT ADVANTAGES

- 1 High performance import of SOP Orders, Invoices, Quotes and Returns.
- 2 Automatic imports may be run on a schedule or at the click of a button.
- 3 Fully supports multi-currency.
- 4 Allows importing of Kits, GL Accounts, Payment details, Tax information and Serial/Lot Numbers.
- 5 Supports SOP user defined fields.
- 6 Audit inquiry and reports display historical imported transactions.
- 7 Ability to create and update customers and items.

Call us today to schedule a demo! (888) 746-1373
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