

# InterCompany POP to SOP

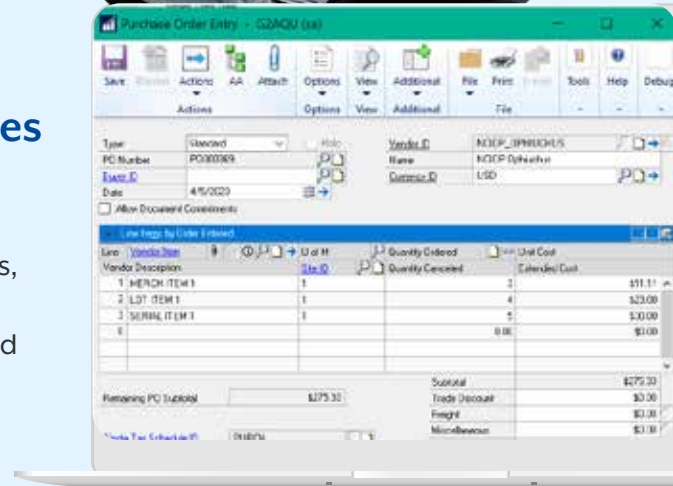
for Microsoft Dynamics GP

Create InterCompany trading relationships to buy and sell inventory items between Microsoft Dynamics GP databases.



This module is designed primarily for manufacturing and distribution companies that maintain a centralized inventory.

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 duplicated data entry in multiple databases.



## Key Features

Faster intercompany process resulting in increased efficiency

Keep inventory levels in balance and easily reconcile Due To/From accounts

Reduced processing errors

Complete audit trail with intuitive reporting

Supports complex intercompany pricing scenarios, including multi-currency

## Your Benefits

Control and visibility  
Eliminate dual entry  
Balanced accounts



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