

Interface System

SOLUTION FACTSHEET

The Interface System allows two or more SYSPRO sites to transfer inventory and sales data electronically between them with minimal operator intervention. This results in Inventory and Accounts Receivable being updated and maintained in parallel, reducing communication time and costs between sites running SYSPRO. The Interface System also allows for customer purchase orders to be imported into sales orders, and order acknowledgments and invoices to be sent back to the customer.

This system makes it possible to not have to recapture transactions from one site to another, instead it allows for data to be exported from one site and imported to another, and vice versa. Specifically, this module facilitates the transfer of cash receipts, sales invoices, master file amendments and GIT/inventory transactions that are captured at multiple sites using SYSPRO.

The Benefits of Interface System

- Efficient management of and interaction between branches
- Minimal duplication of data entry and operator involvement
- Efficient management of customer interactions

Product Version:

SYSPRO 8

Related Modules

SYSPRO Interface system integrates with the following modules:

- Accounts Receivable
 - Inventory
 - Sales Orders
- Business-to-Business Trading integrates with the following modules:
- Inventory
 - Purchase Orders
 - Sales Orders

Sectors:

Manufacturing and Distribution

Industries:

- Automotive Parts and Accessories
- Electronics
- Fabricated Metals
- Food and Beverage
- Industrial Equipment and Machinery
- Packaging
- Plastics and Rubber

Interface System Capabilities:

■ Remote Site Interface:

- Install only the modules required at each site
- Define which A/R and inventory transactions to export to each site
- Decide how often various locations will be updated
- Use pre-defined ASCII format files or export
- Import customer sales orders

■ Business-to-Business Trading:

The Business-to-Business Trading capability allows customer purchase orders to be imported into sales orders, and order acknowledgments and invoices to be sent back to the customer.

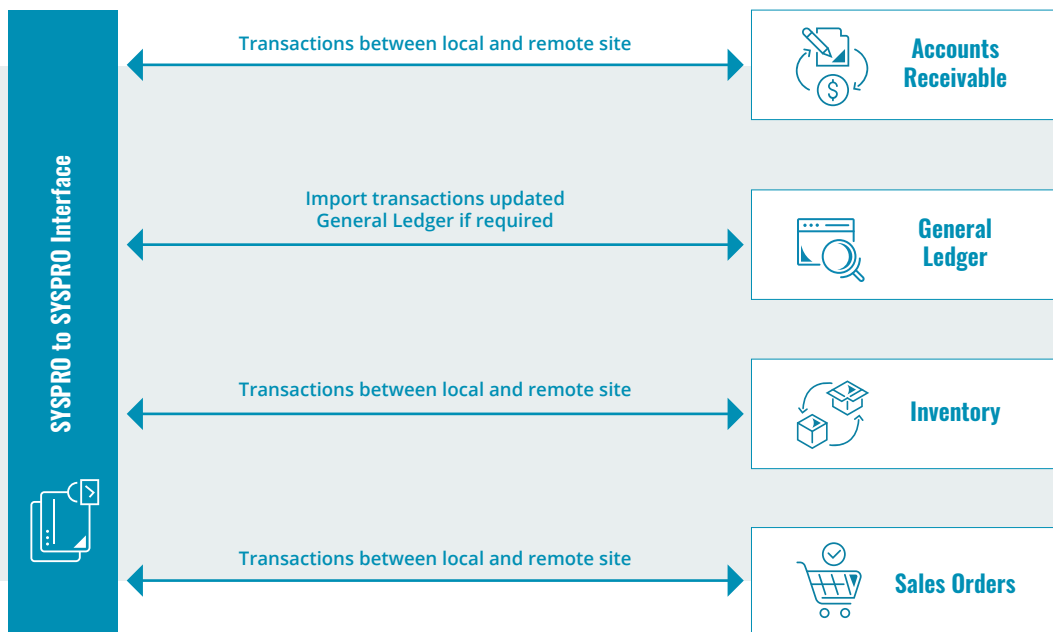
- Full contract pricing and customer/stock code interchange is allowed.
- Business-to-Business Trading also allows for contract pricing exports and imports and the import of Blanket SO Releases.

- Export order acknowledgement and delivery notes
- Export supplier purchase orders and import confirmation
- Export new/changed blanket purchase orders
- Import or export contract prices
- Import blanket sales order releases
- Export invoices, credit notes and debit notes

Audit trails and reporting:

- Provides validation of imported data
- Complete log of all imported and exported transactions
- Provides detailed status reports and transmission logs for each site
- Assigns a sequential log for each transmission for easy tracking

SYSPRO to SYSPRO Interface Integration to other SYSPRO solutions



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