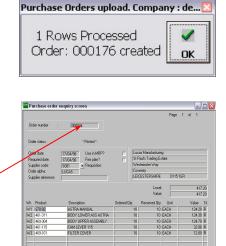


Purchase Orders

The Purchase Orders module has been developed using the award winning, renowned Excelerator® Technology. This technology allows the bi-directional, seamless integration of Excel and Sage.

A	B	C	D	E	F	G
AC	ME		P	URCH	ASE O	RDER
Acme Ho	ousing Inc					/
12-28 Braibur	m Avenue		Purt	icase Orde	r Number	000044
London					Supplier	5001
Middlesex					Alpha	LUCAS
EC4 5YY				0	rder Date	17/04/1998
0207 345 667	8			Requ	ired Date	17/04/1998
				F	Reference	
Warehous	e Product	Quantity	Description	Units	List Price	Price
¥1	670-92	10.00	ASTRA MANUAL	EACH	12.42	124.20
V2	461-311	10.00	BODY LOWER ASS ASTRA	EACH	12.43	124.30
12	469-304	10.00	BODY UPPER ASSEMBLY	EACH	12.47	124.70
V3	461-115	10.00	CAM LEVER 115	EACH	3.20	32.00
13	469-101	10.00	FILTER COVER	EACH	1.20	12.00
Part Informati	ion for Supplier: \$001				1	
THE Options						
WAH Product	Suppliers Part Code	Description	Long Description		Cost	unit Unit Qe
86 ALLOIWHE					2.75	
W1 964-210	CSFP				0	
W3 461-115	CAMLE//ASTRA/115	CAMILEVE	R 115 CAM LEVER TYPE 115 -	VALOHALL ASTRAS	Q/4 3.2	
x.						
			^ <u> </u>			
		Add	Renove 1			
		Concentration of the local division of the l	Selected Records			
W/H Product	Suppliers Part Code	Description			Cost	Unit Unit Qe
W1 LANDED W1 563-211	LANE 001	Landed SL	ppler Landed Suppler Part Nu	inter	100	
	MFP001				E .9	
W1 203-211						

By a click of the mouse, purchase orders created in Excel update the Sage database with full control and validation that follow the Sage business rules.



The powerful and flexible browse feature allows the user to search the Sage database for valid Supplier codes and other data whilst working in Excel.

This is done by a simple right click of the mouse on the field to be looked up. The search can be based on a number of fields and can also be used to create conditional criteria for the search. Excelerator is a very useful tool. It has enabled the Society to eliminate the need for special programming for the Society's VAT calculations.

Don Collishaw, RSPCA



Purchase Orders

An easy-to-use Spreadsheet Designer is provided to create user-defined spreadsheet formats for data entry and upload to Sage. This can be used as an organisation's standard Purchase Order form.

В	C	Enter Excelerator Ranges: Sheet1		
		File Tools Options Help Advanced		
Purchase Orders		Rows to add to selected range when adding (2) Header/Detail, Date, required_date		
WH	Product/Service	8 Addresses	\$\$7.\$\$36 (20 xxe)	Required Date
		Warehouse Decount (FOC for Free of charge, SF Product Succier's Part Number	got Delete	
		Description Long description Nominal Code	<u>Y</u> aldate Qbse	
		- Line Analysis A. - Line Analysis B - Line Analysis C - Line Code	Ramove Browse	
		Unit Lobe List Pice Pice Order Line Recured Date		
		Project Code Pr Expense Code Purchase Coder Number		
		Default Required Data Default Wardhouse Reference Alcha		
		Order Date Succilier Header Analysis code A		
		Header Analysis code 8 Header Analysis code 0 Price List Memo 1 - User defined		
		Memo 2 - User defined		

The Spreadsheet designer is also used to create purchase orders from existing spreadsheets in an ad-hoc manner.

A very useful feature of the software is the ability to input several purchase orders from different suppliers in one easy to use worksheet. Purchase Orders Excelerator® is considered to be the interactive purchase order creation software.

	A	B	C	D	E	F	G			
1	ACME PURCHASE ORDER									
3	Acme Hous	ing Inc								
4	12-28 Braiburn A	venue	Purhca	ise Orde	r Number	00004				
Б	London			Supplier						
6	Middlesex Alpha									
7	EC4 SYY Order Date 17/04/19									
8	0207 345 6678 Required Date 17/04/199									
9	Reference									
10										
11										
12	Warehouse	Product	Quantity	Description	Units	List Price	Price			
13	W1	670-92	10.00	ASTRA MANUAL	EACH	12.42	124.20			
14	W2	461-311	10.00	BODY LOWER ASS ASTRA	EACH	12.43	124.30			
_		der Excelerato	r Optior	15			X			

Price Options

G Ignore Discount, Use Price
C Use Discount, Ignore Price

X Cancel

The tool has provided significant and measurable efficiency improvements by streamlining business operations that just was not possible prior to the introduction of the software.

Key Features

• Send an existing Purchase Order to an alternative supplier without having to rekey the detail product lines

May be used as an
Excel based
Purchase Order
Requisition system

• Create Purchase Orders for a number suppliers from one sheet



Developer



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