

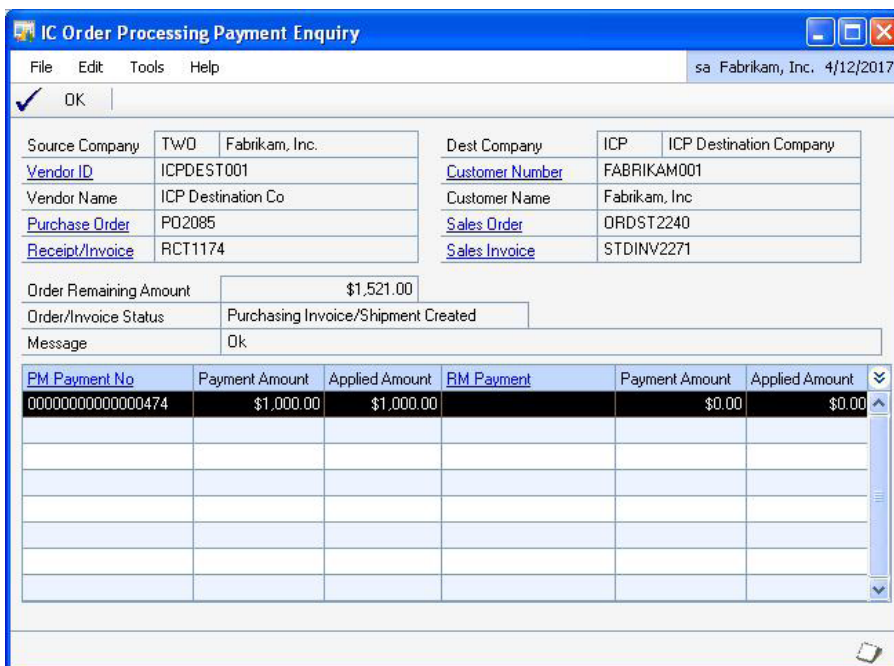
InterCompany POP to SOP for Microsoft Dynamics GP



Nolan Business Solutions' 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.

The Benefits

- ✓ Faster intercompany process, increasing efficiency
- ✓ Reduced paper trail
- ✓ Full accountability with intuitive reporting
- ✓ Full integration with Dynamics GP
- ✓ Reduced processing errors



The screenshot shows the 'IC Order Processing Payment Enquiry' window. It includes a menu bar (File, Edit, Tools, Help) and a title bar (sa Fabrikam, Inc. 4/12/2017). The main area contains several fields for company and order information, and a table of payments.

PM Payment No	Payment Amount	Applied Amount	RM Payment	Payment Amount	Applied Amount
00000000000000474	\$1,000.00	\$1,000.00		\$0.00	\$0.00

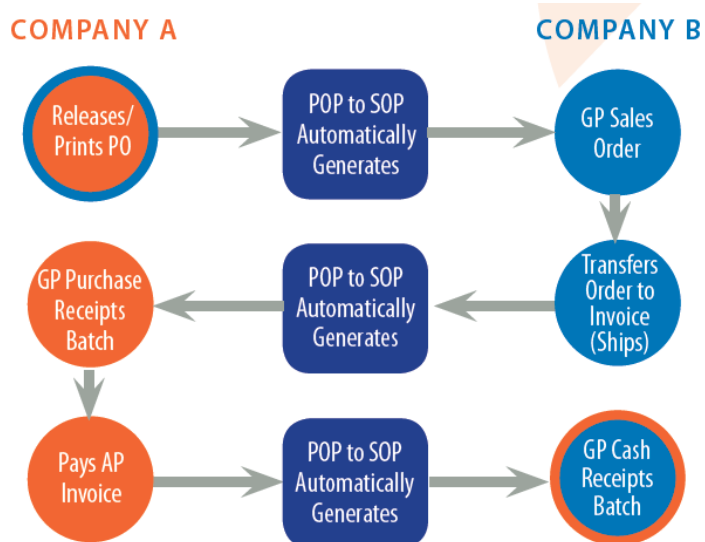


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Technical Information: InterCompany POP to SOP for Dynamics GP

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.



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.