# Sales Order Processing Import (SOP Import) for Microsoft Dynamics GP



Most businesses today have more than one sales channel. All of these channels will generally be managed by different systems. Result - increased danger of duplication, errors and huge time commitment from administrative staff when entering orders into your Dynamics GP SOP module.

Nolan Business Solutions' Sales Order Processing (SOP) Import for Dynamics GP allows orders, invoices and returns to be imported from external sources into the SOP module of Dynamics GP, reducing errors and allowing you to deploy your staff on value adding tasks.

Multiple Import Definitions may be set up to allow for data to be imported from different sources. Advanced sequence numbers substitution may also be utilised on the import files. This allows import files to contain sequence numbers and dates in their filename.

Imports may be run at the click of a button, or set to run automatically at scheduled times. An audit inquiry and report of all imported data can also be produced.

The Web Ordering Edition also allows the import and creation of customer accounts and item details, either from separate files or during a document import.

## The Benefits

✓ High performance import of SOP Orders, Invoices and Returns

✓ Full multi-currency support

✓ Imports and creates customer accounts and item details

✓ This module will help to reduce errors and administrative overhead

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Fleet: +44 (0)1252 811663 | Edinburgh: +44 (0)131 510 2015 |

# Technical Information: Sales Order Processing Import for Microsoft Dynamics GP

**Rapidly import external information into the Dynamics GP SOP module**

## Import file format

The import file format includes many of the data fields contained in the SOP module. Intelligent defaulting of non-specified fields allows importing of documents ranging from the very simple to the very complex.

SOP Import features full multi-currency support and works with our Advanced SOP module to provide it in all versions of Dynamics and eEnterprise.

## Import Definitions

Multiple Import Definitions may be set up to allow for data to be imported from different sources. Advanced Sequence Number substitution allows import file names to contain sequence numbers and dates that automatically increment with each import. This feature dramatically decreases the chance of a file being mistakenly imported more than once. Imports may be run at the click of a button, or scheduled to run automatically at specific times Imports may be run at the click of a button, or set to run automatically at scheduled times. An audit enquiry and report of all imported data can also be produced

## Web Ordering Edition

The Web Ordering Edition also allows the import and creation of customer accounts and item details, either from separate files or during a document import.

## Features

✓ Allows importing of kits, GL accounts, tax information and Serial/Log numbers

✓ Optional over-riding and back ordering of stock shortages

✓ Importing of all SOP user-defined fields is supported

✓ Audit enquiry and reporting shows all historical  imported with optional removal



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