# SO-2-PO *Rapid Fire* for Pro Series 7.3 VFP *and* SQL!

SO-2-PO Rapid Fire converts ACCPAC Pro Series sales orders into purchase orders as a batch. SO-2-PO Rapid Fire is an ideal solution for Pro Series users who want to rapidly convert sales orders to purchase orders and link the generated purchase orders to the source sales orders.

Features of SO-2-PO *Rapid Fire*

New!   *Support for SQL database!*
New!   Works with *Enterprise Edition* and *Small Business Edition*
New!   Improved "Review" process includes grid edit of pending Recommended Reoders
New!   Filters on Salesperson, Buyer and Sales Order # ranges

- Converts any or all new sales order line items to purchase orders or purchase order bids as a batch, quickly and accurately
- Links the generated purchase order to the source sales order
- Links the source sales order to the generated purchase order
- Supports and ignores Pro Series 'drop-ship' feature
- Converts sales orders to purchase orders directly or, optionally, users may edit pending, *Rapid Fire* purchase orders before converting to purchase orders
- Full support for multiple locations, including ability to filter list of generated purchase orders by location, inventory class, code, salesperson, buyer and vendor
- Full support for multiple item suppliers, including ability to move pending purchase order lines from one supplier to another
- Ability to optionally combine sales order line items from common suppliers into single purchase orders or keep them on separate purchase order
- Ability to edit recommended reorders before they are generated, including purchase order header, line item, comment, ship-to address and remit-to address
- Ability to print *Request For Quote* document for vendors
- Uses supplier last cost or, optionally, sales order line item cost for purchase order cost
- Configuration screen stores all option grid defaults for fast, error-free use
- Modifiable, includes complete source code
- Fast, reliable and easy to use
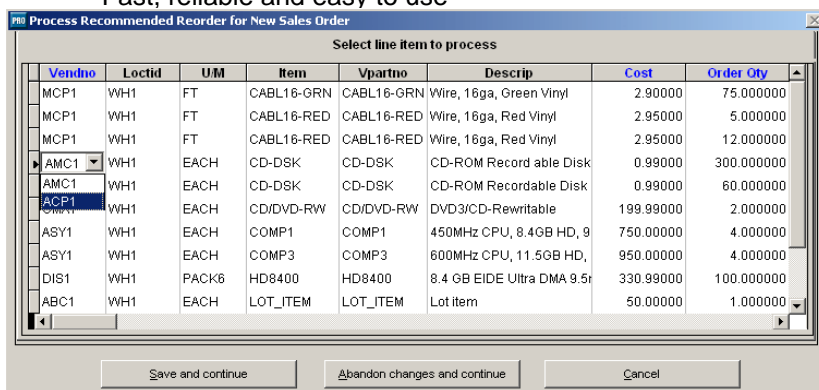
New, efficient Recommended Reorder review grid!

˙ACCPAC Pro Series is a registered trademark of ACCPAC International

Who Needs SO-2-PO *Rapid Fire*?

Sales organizations that carry no or little on-hand inventory.

E-commerce companies that cut PO's to fulfill new Web orders.

Distributors that sell special-order items.

Large volume drop-shippers.

Purchasing cooperatives and distribution centers

Anyone who is spending too much time writing purchase orders.

SO-2-PO *Rapid Fire* Specifications

SO-2-PO Rapid Fire 7.3 is compatible with Pro Series 7.3 Small Business Edition and Enterprise Edition, Visual Foxpro or SQL platforms.

Standard Reports

SO-2-PO Rapid Fire Transaction Report. Lists sales order detail including related purchase order number, unit cost, sale price, margin and status.

Rapid Fire Recommended Reorder Transaction report, summary and detail.

Resellers:

Ask about dealer discounts

Also Available:

SO-2-PO for & VisionPoint

Auto PO Pro for Pro Series

Auto PO Pro for TIW WorkShop32

Auto PO Classic for VisionPoint

Make History for Pro Series

Bar Print Pro for Pro Series

Available to Ship for Pro Series

Payment Days Updater for Pro Series

Check Register Distributor and Invoice Register Distributor for Pro Series

1099 Repair Utility for Pro Series

Need to Know More?

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How to create purchase orders from sales orders with SO-2-PO *Rapid Fire*

Converting sales orders into purchase orders with **SO-2-PO *Rapid Fire*** is easy and fast! Tell ***Rapid Fire*** to create a list of recommended reorders and use the familiar option grid to configure the conversion. ***Rapid Fire*** them runs through all of your new sales orders and those that meet your criteria are converted into editable recommended reorders or directly into purchase orders.

Convert sales orders to recommended reorders (RROs) or directly to purchase orders? You decide!

RROs may be edited, printed, deleted, etc. before conversion to purchase orders.

Should items purchased from common vendors be combined into single PO's or kept on separate PO's by sales order number?

Combining entitles you to larger volume discounts but keeping them separate makes it easier to tie the PO back to the source sales order. Again, you decide.

Which vendor should be used? The default vendor, the last used or the cheapest?

Tap the space bar to scroll through the three choices.

Should ***Rapid Fire*** convert non-stock inventory items found on sales orders into purchase orders? How about shipping charges?

Should ***Rapid Fire*** use the unit cost from Inventory Control or should it accept the unit cost from the sales order? You decide!

Create Recommended Reorders from New Sales Orders

[Proceed] [Edit] [Cancel]

Option Grid - Create Recommended Reorders from New Sales Orders

Convert to	RROs / Purchase Orders (POs)?	RROs
Required Date	(Default required Date)	03/23/03
Combine SO's?	Combine/Keep separate sales orders?	Keep separat
Which Vendor?	{Default/Last Used/Cheapest}	Last Used
Convert Non-stock	Convert Non-stock Items to RROs/POs? {Yes/No}	No
PO Unit Cost	{Use IC cost/Use SO line cost}	IC Cost
Location	(range or blank for all)	
Vendor	(range or blank for all)	
Item class	(range or blank for all)	
Item Code	(range or blank for all)	
Buyer	(range or blank for all)	
Beginning Order #	(leave blank for all)	
Ending Order #	(leave blank for all)	

Filter the list of ***Rapid Fire*** generated purchase orders on Salesperson, Location, Vendor, Item Class, Code, Buyer or even sales order number range. You control what ***Rapid Fire*** makes!