SO-2-PO Pro 6.5

SO-2-PO Pro 6.5 converts sales order line items into purchase orders automatically. SO-2-PO Pro is an ideal solution for ACCPAC Pro Series users who want to write purchase orders at the same time that they write sales orders and link the two.

Features of SO-2-PO Pro

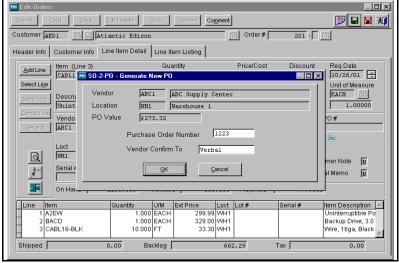
New! Ability to print purchase orders immediately after creating

New! Ability to copy sales order ship-to address to purchase order ship-to address to create a de facto drop ship purchase order

New! Sort feature lets you rearrange sales order line items

New! Support for vendor alternative remit-to addresses in pending PO's.

- Generates drop-ship and standard purchase orders *while entering or editing sales orders*.
- Closes the ACCPAC "drop-ship gap" between SO and PO
- Ability to convert single sales order line items to purchase orders immediately or all together as a batch
- "Review PO" lets you see what is in each pending purchase order
- Full support for multiple locations, lots, serial numbers and alternate costing methods.
- Full support for multiple item suppliers, including ability to add suppliers on-the-fly
- Combines sales order line items from common suppliers into single purchase orders
- Complete ability to edit pending purchase orders before they are generated, including header information and comments
- Captures expected supplier cost in the sales order
- Able to review item suppliers within a sales order and select most suitable based in price, performance, order requirements and credit availability
- Interface and programming standards compatible with ACCPAC Pro Series 6.5 standards
- Fast, reliable and modifiable, source code included
- 100% compatible with Lefkowitz Systems, Inc. Auto PO Pro



Creating purchase orders from sales orders is easy with SO-2-PO Pro!

Who Needs SO-2-PO?

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

Expediters looking for parts to complete orders.

Distributors who sell special-order items.

Heavy-duty *drop-shippers* dissatisfied with ACCPAC's native drop ship function.

Anyone who is serious about reducing their cost of sales and increasing sales margins.

SO-2-PO Pro Specifications

SO-2-PO Pro 6.5 is compatible with Pro Series 6.5 builds 2100 and later.

Standard Reports

SO-2-PO Transaction Report. Lists sales order detail including related purchase order number, unit cost, and receipt status. Custom menu activated (no program modification required).

Resellers:

Ask about dealer discounts

Also Available:

SO-2-PO Pro for Pro Series 3.2i, 5.0, VisionPoint 2000 and VP 10

SO-2-PO Rapid Fire for Pro Series 5.0, 6.0 and 6.5

Auto PO Pro for Pro Series 2.5, 3.x, 5.0, 6.0 and 6.5

Auto PO Classic for VisionPoint 2000 a VP 10

Make History for Pro Series 3.x, 5.0, 6.0 and 6.5

Bar Print Pro for Pro Series 5.0, 6.0 and 6.5

Available to Ship for Pro Series 5.0, 6.0 and 6.5

Check Register Distributor for Pro Series 2.5, 3.x, 5.0, 6.0 and 6.5

Invoice Register Distributor for Pro Series 3.x, 5.0, 6.0 and 6.5 $\,$

Payment Days Updater for Pro Series 3.x, 5.0, 6.0 and 6.5.

Need to Know More?

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Fax: (415) 657-9902 anytime Web: www.lefkowitz-sys.com

^{*}ACCPAC, Pro Series and VisionPoint are registered trademarks of ACCPAC International.

Writing purchase orders from sales orders is easy with SO-2-PO

Step1: Enter the sales order line item, either drop ship or non-drop ship.

Notice the new fields: *Vendor ID* and *Company*. Here, exactly where they should be, you can pick vendors for your sales order line items.

Step 2: Pick a vendor and enter the cost.

Select from the list of current suppliers, all vendors or add a new vendor-supplier on-the-fly. Total flexibility!

Step 3, Optional: Review your pending purchase orders.

Change the purchase order header, comments, switch to a new vendor or call the whole thing off. Reorder the sales order lines, change the ship-to address, add a comment, change costs or quantities

Step 4: Convert sales orders to purchase orders when you save the sales order.

Line items from the same vendor are combined. Drop ships and normal purchase orders are both handled properly. Print, fax or e-mail the new purchase orders when they are created. And it's all done from within the sales order!

