

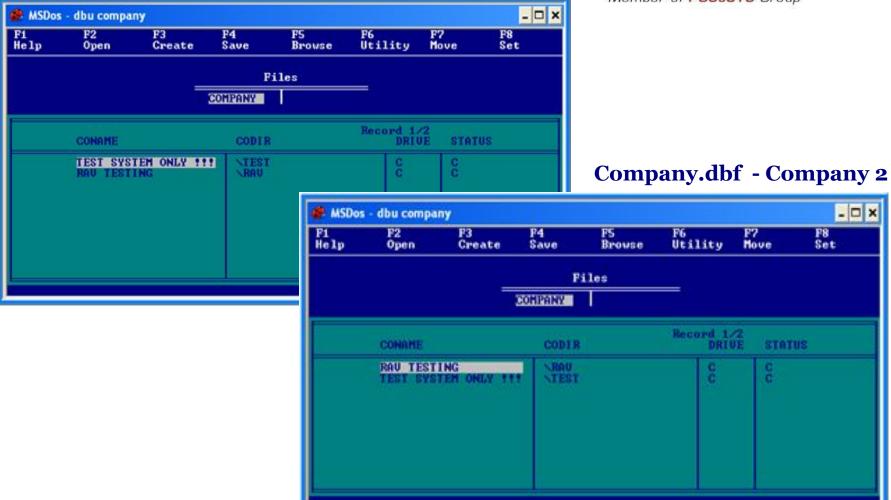
**Inter Branch Invoicing** 



- Company 1 sends stock to Company 2
- Company 1 & 2 have different VAT numbers but belong to the same group
- Company name in the company.dbf must be exactly the same as the registered name i.e. sysfile.mem

# ACCPICK Automotive Solutions (PTY) LTD POINT OF SALE Member of POSeSYS Group

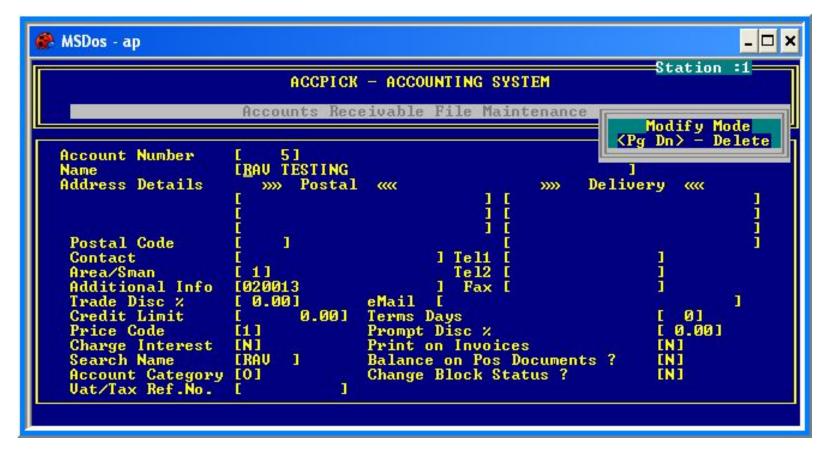
#### **Company.dbf** - Company 1



#### **Debtors Maintenance**

In Company 1 add Company 2 as a Debtor & in the Additional Info field 020013 i.e. 02 stands for 2<sup>nd</sup> record in Company 1's company.dbf & 0013 stands for the Creditor's account number in Company 2's data.

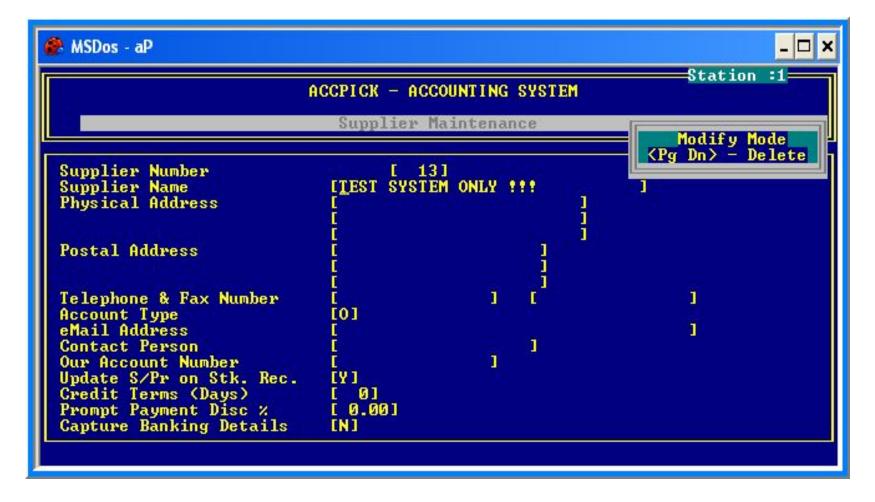




### **Creditors Maintenance**

Add Creditor in receiving company i.e. Company 2. Note Creditor number 13.





#### **IBI Process**

Note that Company 1 is transferring stock code item 830045 with a quantity of 4 to Company 2.



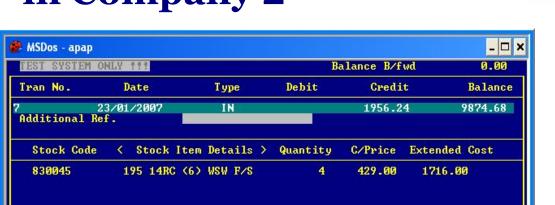


## Debtors Enquiry in Company 1





## **Creditors Enquiry** in Company 2





## **Stock Movement** in Company 2

