

Sage 300 ERP

Sales Order Management

"Manage transactions and automate your purchase order procedures"



Modules :

- Order Entry
- Purchase order
- Project and job costing
- Multiple contacts

SMART CONSULTING CO., LTD.

sales@smartconsulting.co.th

02-972-4211-5

SmartConsultingERP

smartconsulting_sage

SmartConsultingCoLTD_ERP

www.smartconsulting.co.th

Sage 300 ERP

Sales Order Management

Sage

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Professional in Business Management Solutions

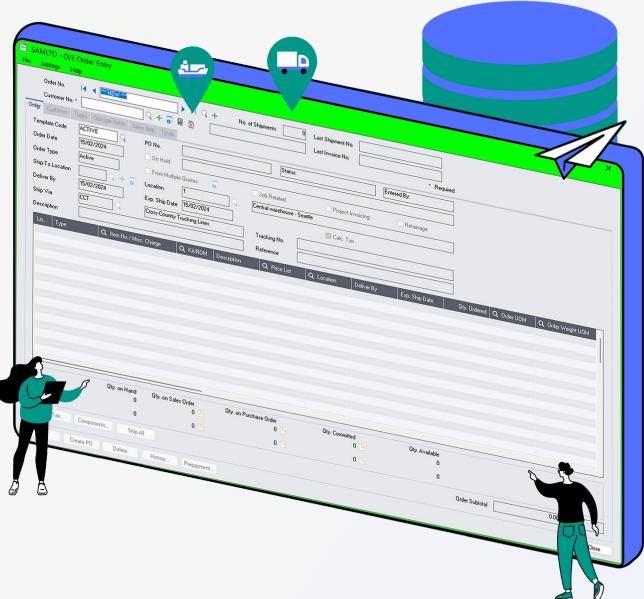
Manage transactions throughout the sales cycle, and automate your purchase order procedures directly in Sage 300. Manage contractor and subcontractor time and expenses and add stakeholders to an account or a project.

Integrate with Outlook so you can easily access and manage contacts anywhere in Sage 300 ERP.

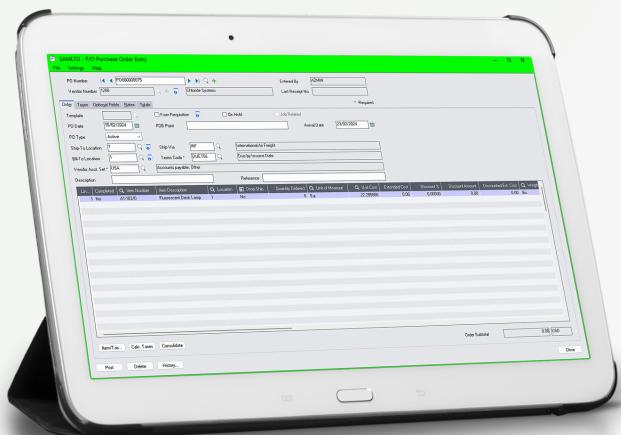
Order Entry

Manage a transaction throughout its sales lifecycle. Enter orders or sales returns. Print invoices, quotes, order confirmations, picking slips, credit notes, debit notes, and shipping labels.

Fully integrated with Inventory Control and Accounts Receivable. Gain visibility of inventory levels and the status of your customer accounts. Integrates fully with Project and Job Costing. Sell merchandise that includes components such as labor, service, or contacting costs.



Purchase Order



Automate your purchase order procedures. Enter and process purchase requisitions, purchase orders, receipts, vendor invoices, returns, credit notes, and debit notes. Print forms for your requisitions, purchase orders, receipts, returns, and mailing labels.

Save time and reduce admin work. Purchase transactions automatically update item quantities and costs in the Inventory Control module and issues credit notes and debit notes in the Accounts Payable module.

Project and job costing

Manage contractor and subcontractor time and related expenses. Track and monitor original project timelines and status. All costs, payables, and receivables roll up to each area of the project. This module integrates with Microsoft Project.



Multiple Contacts

Attribute many stakeholders to an account or project. Integrate with Microsoft Outlook to access customer details and respond directly through Outlook.