



## BACK TO BACK ORDER

Do you want to produce purchase orders based upon sales orders? To reserve purchase orders for particular sales orders? And automatically update backorders when purchase orders are received? The *Back to Back Order* module offers you the functionality.



### FOR WHOM?

For everyone who wants to use order-driven purchasing.

The screenshot shows the AccountView software interface. The main window is titled 'Sales Order' and displays the following information:

- SO Number: 200810051
- Invoice Customer: 20027/CHALLINOR LTD
- Product Ordered: TG-3713 (120 Aluminium Handle) and TG-504 (70 Clip)
- Amount: 3,834.00 and 489.30

A 'Reserved Purchase Order' window is overlaid on top, showing:

- Prod Supplier: 50013 Keating Ltd
- Purch Ord No: 200840005
- Delivery Customer: (blank)
- Purchase Order Date: 18-01-2008
- PO Description: Our Purchase Order
- Delivery Date: 18-01-2008
- Product: TG-3713
- Warehs: LIVP, Bin No: B0201
- Quantity: 100
- Purchase Line Description: Aluminium Handle
- Amount: 0.00

Summary values at the bottom right of the Reserved Purchase Order window:

- 4,323.30
- 0.00
- 756.58
- 0.00
- 5,079.88

With the *Back to Back Order* module, you can see straightaway from your sales order whether you reserved a purchase order for it. This means you know for certain whether you can deliver immediately or whether additional products still need to be ordered first.

\* Extension for the *Sales Orders, Purchase Order Processing II, Stock Control and Sales Order Processing I* modules.

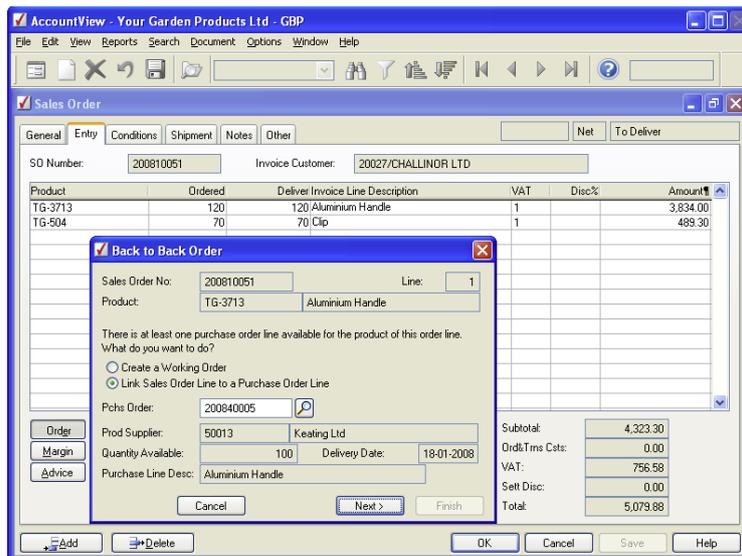
### WORKING ORDERS

Create working orders automatically for a sales order line or even for an entire sales order. To do this, you can use the information from your main supplier and the number of products on backorder. If you wish, you can also specify the number of products to be ordered when creating the draft order. This allows you to link the sales order or sales order line to the purchase order.

### LOWER STOCK COSTS

Keep your stocks to an absolute minimum. You order only when you sell, or only when stocks reach too low a level. What is more, with *Back to Back Order* you can combine purchases based on order formulas.

## BACK TO BACK ORDER



Has a customer ordered products that you have placed on order, but which have not arrived yet? With the *Back to Back Order* module, you easily link this customer's order to your purchase order. Once the goods have arrived and you have registered them against the relevant purchase order, your sales order is automatically updated and you can deliver immediately.

### TWO-WAY TRAFFIC

Make use of the two-way traffic between sales and purchasing. Let AccountView update the corresponding sales orders as you register the receipt of purchase orders. You can also divide your receipts among the backorders based on your own preset priorities; for example, you can give priority to urgent orders.

### ADVANTAGES

- Keeps you well informed, because you always know which sales order a purchase order is intended for.
- Great flexibility in reserving purchase orders for sales orders, and for disconnecting them.
- Complete overview of planned orders and deliveries thanks to the flexible standard reports, including summaries of reserved orders, delivery times for reserved orders, receipts that have yet to be distributed and unlinked purchase orders.