

Order Entry / Invoicing

Order Entry / Invoicing records orders and quotes. Payments can be entered at time of order or at a later time and the residual balances are passed to the Accounts Receivable module automatically.

The Order Entry system is fully interfaced with General Ledger and Inventory modules.

Features of the Order Entry system include:

- Order Entry with demand invoicing.

- Select purchase or sale for each item. (COOP feature)

- Entry and printing of quotations.

- Easy switching from quote to order and vice versa.

- Verification of item numbers at entry time.

- Multiple Sales Tax selection with reporting.

- Scrolling tables for easy lookup and viewing information.

- Inquiry by customer or order.

- Balance Due orders passed to Accounts Receivable.

- General Ledger account editing with lookup tables.

- Automatic Inventory control. (Either Sales or Purchase).

- Automatic posting to General Ledger.

- Extended Item Descriptions.

- 4 Customer Level Pricing, structures can be set for automatic pricing for each customer.