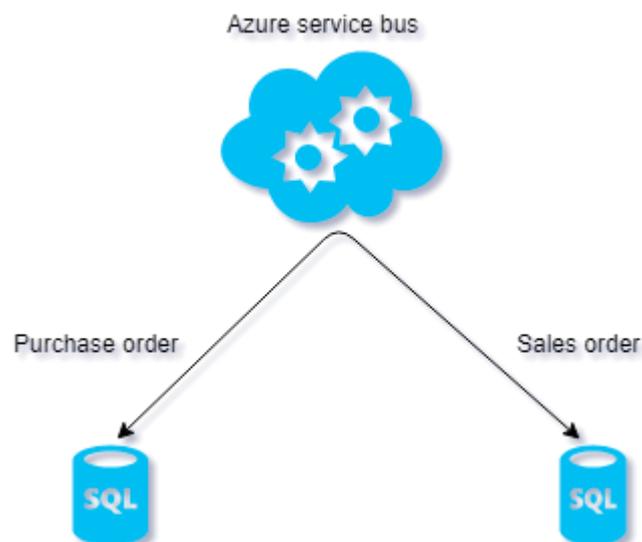


Intercompany ordering & invoicing for Sage Evolution

1 Key Features

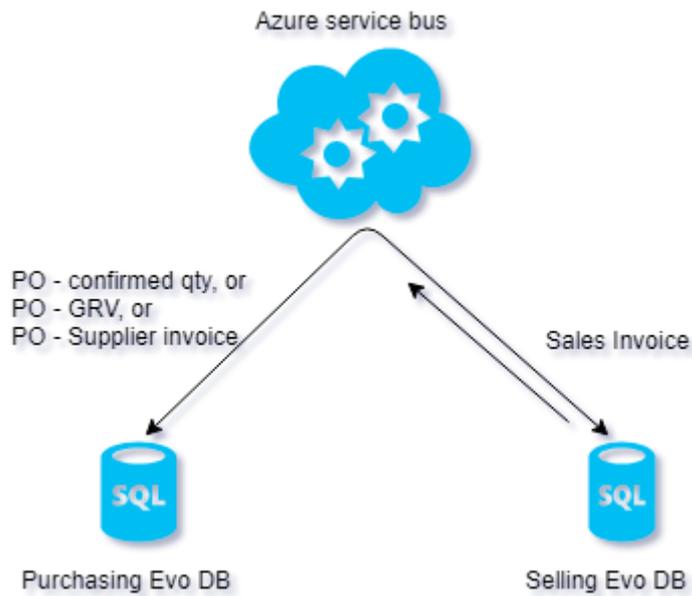
- Purchase order to sales order automation
- Sales invoice to purchase invoice automation
- Location independent (databases do not need to reside on the same server nor network)
- Price request updates
- Can also work between non-related Evolution databases

2 Purchase order automation



- Purchase order updates can be pushed back to the sales order
- Sales order updates are updated back onto the purchase order
- Price request option can be enabled, to request the prices from the selling company, with automatic updates onto the purchase order

3 Sales invoice automation



- Sales invoice sent to purchasing company
- In purchasing company, sales invoice is recorded in one of the following ways:
 - o Confirmed quantity on the PO
 - o Goods received voucher on the PO
 - o Supplier invoice