Inventory Import for SYSPRO (IMP099)

Overview

To provide a mechanism whereby inventory transactions and sales order releases from systems external to SYSPRO can be imported and correctly affect the necessary SYSPRO data.

The value of Inventory Import for SYSPRO

- Efficient import of transactions from external systems

- Avoid duplication of data capture

- Save time and reduce error

- Validate data using SYSPRO business rules

- Batch import multiple transaction types simultaneously

- SYSPRO's auto-run facility allows Inventory Import to run without supervision

Matching Inventory Import to your business

The following types of transactions are handled:

- Purchase order receipts

- Miscellaneous inventory receipts

- Job/Work Order receipts from Work in progress (WIP)

- Material issues, including expense issues and issues to work in progress

- Warehouse transfers between different locations

- Bin transfers between different locations within the same warehouse

- Backflushing of components and the receipt of manufactured parts

- Releasing of back orders on outstanding orders, leaving the orders in a status that allows them to be invoiced

- Caters for serialized and lot traceable items

Integration

- Integrates with external barcode, warehouse and shipping systems

- Integrates with the Inventory Control, Purchase

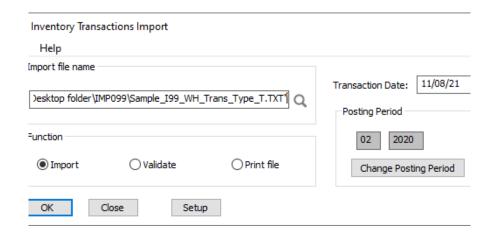- Orders, Work in Progress, Sales Orders, and Lot Traceability modules

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SOLUTION FACTSHEET

Audit Trails and Reporting

- Extensive validation of imported data ensures business integrity is retained

- Rejection of a batch produces an error report with reasons for failure

Inventory Transactions Import

Help

Import file name

Desktop folder\IMP099\Sample_I99_WH_Trans_Type_T.TXT

Transaction Date: 11/08/21

Posting Period

02   2020

Change Posting Period

Function

○ Import   ○ Validate   ○ Print file

OK   Close   Setup

For more information, contact us at:
Tel: 714.437.1000
Email: info@us.syspro.com

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