

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

File 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:

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