

Purchase Order Processing Line Item Notes™

for Microsoft Dynamics® GP

Extend your note ability in Purchase Order Processing

Paradigm's **Purchase Order Processing (POP) Line Item Notes** enhancement enables you to enter an extended note against an individual line item in POP Purchasing Transaction Entry.

Since the Line Item Note entry window can display immediately upon entry of a new item number on a Purchase Transaction line item, users can easily and quickly begin entering the line-specific information in the 32,000-character note field. This Line Item Note field is accessed by the user through Purchase Transaction Entry and the Line Item Notes can be viewed through Purchase Transaction Inquiry.

The screenshot shows the 'Purchase Order Entry' window in Microsoft Dynamics GP. The window title is 'Purchase Order Entry' and the company is 'sa Fabrikam, Inc.' dated '4/12/2017'. The window contains a menu bar (File, Edit, Tools, View, Options, Additional, Help) and a toolbar with 'Save', 'Blanket', and 'Actions'. Below the menu is a form with fields for 'Type' (Standard), 'PO Number' (PO1016), 'Buyer ID' (LESSONUSER1), 'Date' (5/8/2015), 'Vendor ID' (ATTRACTI00001), 'Name' (Attractive Telephone Co.), and 'Currency ID' (Z-US\$). There is a checkbox for 'Allow Document Commitments'. Below the form is a table with columns: Line, Item, U of M, Quantity Ordered, Unit Cost, Site ID, Quantity Canceled, and Extended Cost. The table has one main row with '1 ACCS-RST-DXWH' and a sub-row with 'Shoulder Rest - Deluxe White' circled in red. Below the table is a 'Remaining PO Subtotal' section and a 'Company Tax Sched' section. A 'Line Item Note' window is open in the foreground, showing a text area with the text 'Additional notes can be added at the line level.' and a 'Revision' field set to '0'.

Why Use?

- **Centralized storage of all special notes and instructions.**
- **You can CTRL N for quick pop-up of note field.**
- **Print notes on all your purchasing documents using forms printer - can also be used in Report Writer with calculated fields.**
- **Easily review your notes in history at any time using Dynamics GP Inquiry.**

Other PTC Enhancements for Microsoft Dynamics GP available:

Aging Pivot Table Reports™
Allocation Schedule™
Chargeback System™

G/L Import w/Analytical Accounting™
iMIS Bridge™

Lot Profitability Tracking™
Order Acknowledgements™
POP Enhanced Posting Flows™
POP User Defined Fields™
SOP Enhanced Posting Flows™
SOP Line Item Notes™
Vendor Address Contacts™
Vendor Deposits™
Work Paper Checklist™



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