Sales Order Processing Line Item Notes and User Defined Fields™
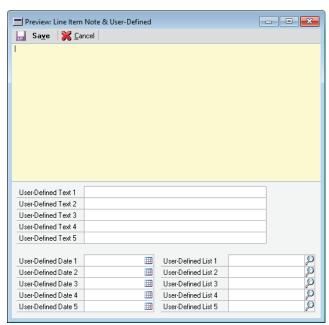
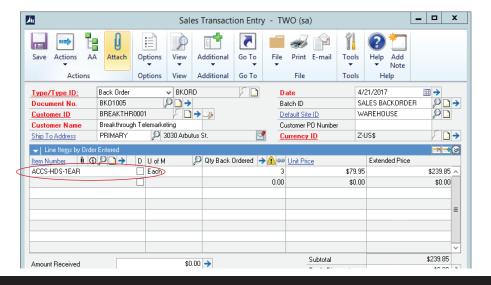## for Microsoft Dynamics® GP

Extend your note ability in Sales Order Processing

Why Use?

Introducing Paradigm's **Sales Order Processing (SOP) Line Item Notes and User Defined Fields™** enhancement that enables you to enter an extended note against an individual line item in SOP <u>Sales Transaction Entry</u>.

Since the Line Item Note entry window can display immediately upon entry of a new item number on a Sales 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 <u>Sales Transaction Entry</u> and the Line Item Notes can be viewed through <u>Sales Transaction Inquiry</u>. Each Line Item Note entry window contains five (50 character) text user defined fields, five text user defined fields as well as five list user defined fields.

Line Item Notes are transferred with the Sales documents when they are transferred from Quotes to Orders to Invoices.

- Centralized storage of all special notes and instructions.
- Streamlined entry with automatic display (optional) of the Line Item Notes entry window upon entry of a new line item.
- Print notes and user defined fields on all your sales documents including orders, invoices, picking sheets, and more 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 Line Item Notes™
POP User Defined Fields™
SOP Enhanced Posting Flows™
Vendor Address Contacts™
Vendor Deposits™
Work Paper Checklist™

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