

Inventory Import for SYSPRO

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:

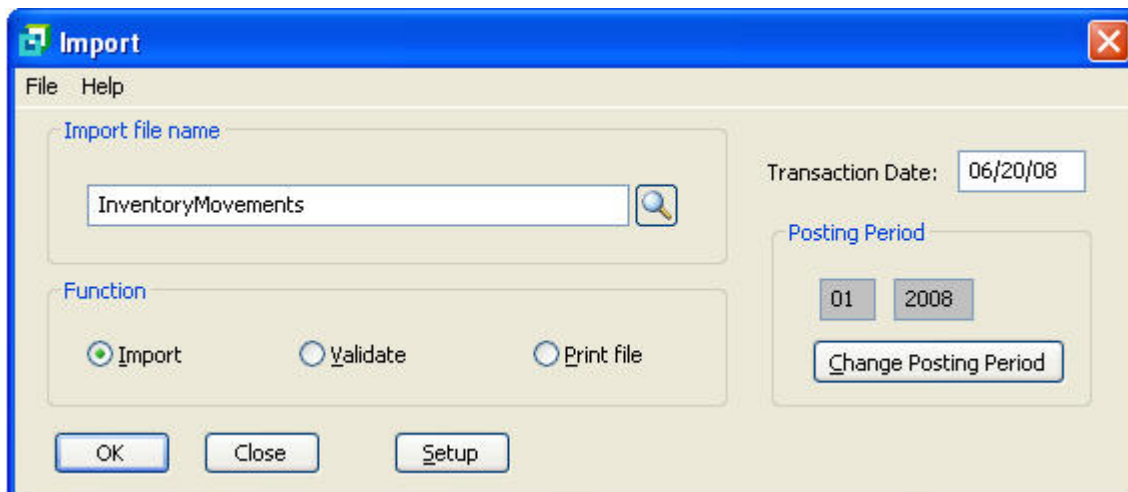
- ▶ Purchase order receipts
- ▶ Miscellaneous inventory receipts
- ▶ Job/Work Order receipts from Work in progress (WIP)
- ▶ Material issues, including expense issues and issues to work in progress
- ▶ Warehouse transfers between different locations
- ▶ Bin transfers between different locations within 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

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



The screenshot shows the 'Import' dialog box in SYSPRO. It has a blue title bar with the text 'Import' and a close button. Below the title bar is a menu bar with 'File' and 'Help'. The main area is divided into several sections:

- Import file name:** A text box containing 'InventoryMovements' and a search icon.
- Transaction Date:** A text box containing '06/20/08'.
- Function:** Three radio buttons: 'Import' (selected), 'Validate', and 'Print file'.
- Posting Period:** Two text boxes containing '01' and '2008', and a 'Change Posting Period' button.
- Buttons:** 'OK', 'Close', and 'Setup' buttons at the bottom.