



## Multi Numbering series for document types in SAGE ERP Accpac 6.0A

# MULTI NUMBERING



### Features:

- ❖ User Authorization on numbering series
- ❖ Setup numbering series for documents in OE & PO modules
- ❖ Setup multi structured numbering series
- ❖ Numbering series for Order, Shipment & Invoice document types on Order Entry Module
- ❖ Numbering series for Requisition, Purchase Order, Receipt & Return documents
- ❖ Developed using Sage Accpac ERP SDK, Multi Numbering Module has all the standard features, look, and level of integration as in core ERP modules

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# Multi Numbering series for document types in SAGE ACCPAC ERP™ 6.0A

Flexible Solution for OE & PO Module



**SAMPLE - MN User Rights**

User ID: SD

Transaction Type: Order

- DOMO
- EXCE
- SCPO
- SERO
- Order
- Shipment
- Invoice
- Debit Note
- Credit Note
- Requisition
- Purchase Order
- Receipt
- Return

Save

**SAMPLE - OE Option**

Code: Description:

Type: Order (dropdown menu open)

Active:

Prefix: Suffix: Next Number:

Save Close

**SAMPLE - PO Option**

Code: Description:

Type: Requisition (dropdown menu open)

Active:

Prefix: Suffix: Next Number:

Save Delete Close

**SAMPLE - MN Purchase Order Entry**

PO Number: Vendor Number: 1350 Excid Industrial Batteries Ltd.

Template: ACTIVE

PO Date: 10/04/2009

PO Type: Active

Ship-To Location: 1

Bill-To Location: 1

Vendor Acct. Set: USA

Description: Reference:

Lin...	Completed	Item Number	Item Description	Location	Drop-Ship	Quantity Ordered	Unit of Meas
1	No	A1-400/0	Desk Note Book	1	No	50	Ea.

Item/Tax... 491.40

Post Delete History... Close

**SAMPLE - MN Invoice Entry**

Invoice No.: Customer No.: 1100 Bargain Mart - Noida

Shipment Number: SH0000000000000000062

Invoice Date: 10/04/2009 Posting Date: 10/04/2009

Year/Period: 2010 - 01 Location: 1 Central warehouse - Seattle

Ship-To Location: Calculate Tax

Lin...	Type	Item No./ Misc. Charge	Kit/BOM	Description	Price List	Location	Shipment D
1	Item	A1-103/0		Fluorescent Des...	WHS	1	14/Jun/200

Code	Description	Prefix	Next Number	Qty. Committed	Qty. Available
EXCI	Excise Invoice E...	EX	00000001	0	197
SCPI	Scrap Invoice E...	SCP	00000001	0	647
SRVI	Service Invoice ...	SER	00000001		

Item/Tax... Invoice Subtotal: 191.50

Post History... Prepayment... Close

*Multi Numbering Module allows you to create multiple series of document types in OE & PO Modules. Document series can be created with Prefix, Serial No & Suffix. Security can be setup to restrict users to their assigned series. Fully integrated & developed in Accpac SDK.*

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