

Advanced Business Manager Pty Ltd



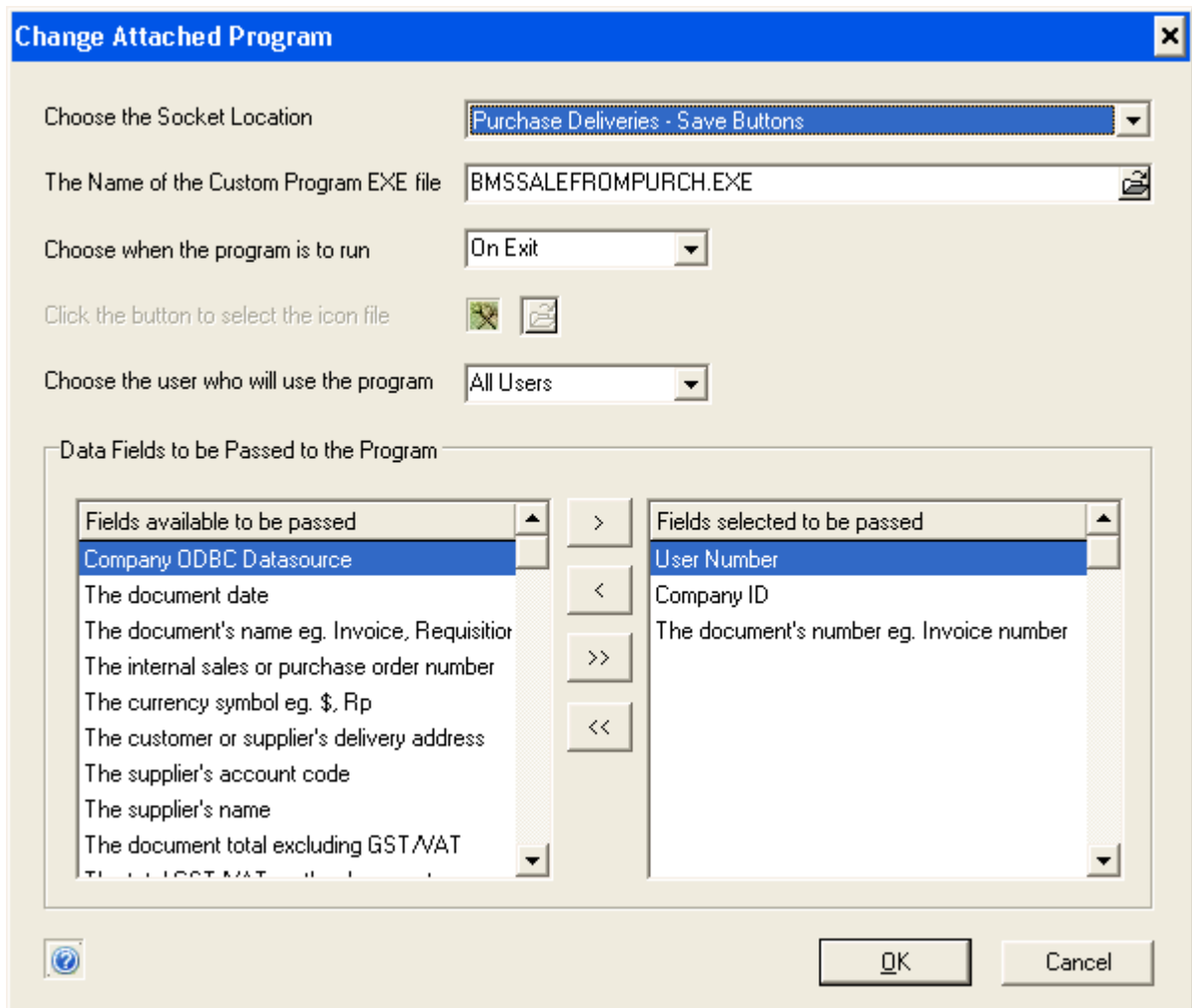
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Support Bulletin # 69 ABM Sale from Purchase

BMS Sale from Purchase

1. Ensure two databases exist with the same details. In this example the databases are WHOLESALE COMPANY and RETAIL COMPANY
2. Extract the exe into c:\my account\programs. Close ABM and re-start
3. Go into Wholesale Company and set up a software socket as follows:



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4. Create a purchase delivery in the wholesale company. When posting supplier delivery system will prompt:

The screenshot shows a window titled 'BMSSetup' with a blue border. It contains two text input fields: 'Company' with the value 'Evaluation Company Wholesale' and 'Bms Product' with the value 'Inter Company Stock Transfer'. Below these is a table with two columns: 'Key' and 'Value'. The table contains the following data:

Key	Value
CustomerCode	ICON
SaleCompanyId	325140
SaleUserId	1
SupplierCode	SPORTS

At the bottom right of the window is an 'Exit' button.

Customer code is code from wholesale company
Sales Company ID is code from retail company
SaleUserID is user ID from retail company
Supplier code is code from retail company

Process:

User creates a Purchase Delivery in the wholesale company. On saving the Purchase Delivery the addon program creates a sales invoice in the wholesale company against customer code ICON and also creates a purchase invoice in the retail company against supplier code SPORTS.

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