

Internal Issues 5.5A

Internal Issues for Sage Accpac ERP provides an easy-to-use facility to issue inventory from a central store to a cost center within the company, this transaction depletes inventory and charges the inventory cost to the appropriate GL expense accounts for the cost center.

Internal Issues provides a valuable function for organizations that distribute and consume inventory and/or services internally.

Multiple Shipment transactions can be raised against an Internal Issue Order and Shipments can be created *without* having to first create an Order document.

The posting of an Internal Issue Shipment transaction creates an IC Adjustment that appropriately expenses the inventory cost through to the receiving Cost Center.

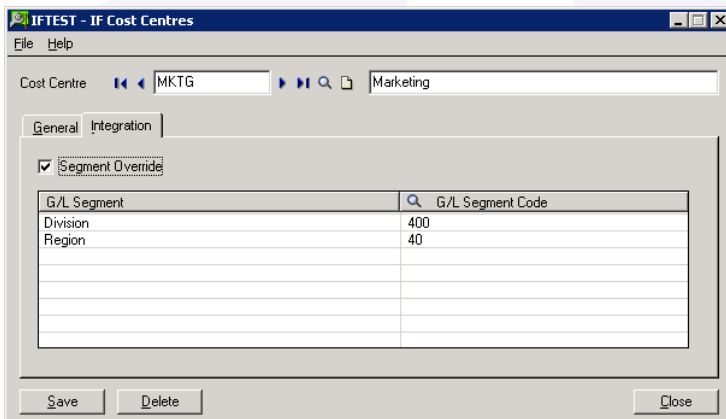
Cost Centers

Cost Centers are a key concept provided within Internal Issues; inventory or services are issued to a Cost Centre, the Cost Centre determines the appropriate GL expense code to use when inventory is shipped.

- Each Cost Centre has a GL Override facility
- Each Item Category has a base GL account assigned to it
- The Cost Centre GL override is performed on the base account to provide the final GL account

Internal Issues Features

- Internal Issue transactions can be posted to a single or multiple cost centers
- GL accounts determined by a base Expense account set by Category, with a Cost Centre override
- Supports multiple units of measures
- Supports the following costing methods: average, standard, most recent and user-specified
- Transactions can be entered and saved, and retrieved later for changes prior to posting
- Internal Issue Order form for picking of items
- Internal Issue Shipment form for shipping items to the receiving department
- Full support for Accpac Unlimited Optional Fields
- Internal Issue Returns allow users to return items that were originally issued on a shipment transaction to a Cost Centre
- Full support to issue Non-stock Items, a great solution to internally charge consulting, IT or any other service to Cost Centers
- A security group that provides the ability to alter the issuing IC Location on the Internal Issue Order document.



The screenshot shows a software window titled "IFTTEST - IF Cost Centres". It has a menu bar with "File" and "Help". Below the menu bar, there is a "Cost Centre" field with a dropdown menu showing "MKTG" and a search icon. Below that, there are two tabs: "General" and "Integration". The "General" tab is selected, and it contains a checked checkbox for "Segment Override". Below this checkbox is a table with two columns: "G/L Segment" and "G/L Segment Code". The table has two rows of data: "Division" with code "400" and "Region" with code "40". At the bottom of the window, there are three buttons: "Save", "Delete", and "Close".

G/L Segment	G/L Segment Code
Division	400
Region	40

Integrated with Purchasing Workflow

When used with Purchasing Workflow, Internal Issues transactions can be created (for stocked items) once a requisition has been fully approved – either manually or by the workflow engine.

Integrated with PJC

Internal Issues has full support for the Accpac PJC module. Job related transactions ultimately result in a PJC Material Usage transaction once they are shipped.

Availability & System Requirements

ERP Series: 100, 200 & 500
Databases: Microsoft SQL Server,
IBM DB2, Oracle & Pervasive
Web Deployable: Yes

Required Modules:

- General Ledger
- Inventory Control

Integrated Modules (optional):

- Project & Job Costing
- Purchasing Workflow
- Funds Availability

Item Number	Item Description	Cost Centre	Location	Quantity	UOM	GL Account
GLASS01	Glass - Wine	CH-ROOMS	Location 1	100.0000	Ea.	6500-100-10
PLATE01	Plate - Dinner - White	CH-ROOMS	Location 1	5.0000	Box	6500-100-10

Pacific Technology Solutions has a long and successful history as a Sage Development Partner developing horizontal and vertical market products for Sage Accpac ERP.

Pacific Technology Solutions also provides advanced customisation services to Business Partners internationally, assisting Sage Accpac ERP to better fit customers' unique requirements.

Please visit our website www.pacifictechsol.com for further information on products and services that Pacific Technology Solutions provides to the Sage Accpac channel.

sage
software

Development Partner

© 2008, Pacific Technology Solutions Ltd. All rights reserved. Sage Accpac, Sage Accpac ERP are registered trademarks or trademarks of Sage Software, Inc., or its affiliated entities. All other trademarks are the property of their respective owners.