



ANC Delivery Link

The ANC Delivery link Plug-In provides a route of exporting delivery information for a sales order in Enterprise to the ANC deliverANCe2000 product. By selecting the 'ANC' button within the Sales Order Daybook, a pop-up window (shown below) highlights the information to be exported to the deliverANCe2000 system. This information is then used for the production of consignment details.

Authoris-e

The Authoris-e™ Plug-In provides Exchequer Enterprise with a unique two-tier approach to authorising a range of transactions. The initial tier allows direct authorisation within Enterprise, based on an individual's floor limit and authorisation value, with the second-tier providing authorisation to the most appropriate 'Authoriser' via e-mail.

Carriage Charge

The Carriage Charge Plug-In offers the choice of 6 couriers, with each having their own cost structure. During the closing stages of a sales order, the user would select an appropriate courier which instructs the Carriage Charge Plug-In to insert an additional line onto the sales order.

Cost Centre/ Dept Validation

This Plug-In enables combinations of Cost Centre's, Departments and optionally G/L Account code's to be validated during the storing of a transaction line. Through the configuration module the user can specify the valid/invalid combinations of Cost Centre's to Departments that are used during the validation by the Plug-In when the transaction line is being stored.

Multiple Contacts & Delivery Addresses

The Contacts Plug-In provides Exchequer Enterprise with the option to include a number of contacts within a customer or supplier account record. The Contacts Plug-In includes a new button on the customer and supplier lists entitled 'contacts'. Once pressed, a list of contacts will appear in a window for the highlighted customer/supplier account within the Trader List. It is then possible to add/edit/delete contacts for the customer/supplier account. Each contact includes their own address and contact details.

Multi-BACS

The Multi-BACS Plug-In allows users to export batch payment or receipt runs in selected formats according to the bank and payment method being used. The Multiple BACS plug-in supports a range of Banks/Banking products. For each banking format, a specific General ledger account code has to be set-up within the General Ledger.

Purchase Freight

The Purchase Freight Plug-In enables users to directly apply an uplifted cost to the unit price of a purchased item through the introduction of a new button titled 'Freight'. The Freight button is accessible for Purchase Orders, Purchase Delivery Notes, Purchase Invoices, Purchase Journal Invoices and Purchase Payments with Invoice transaction types and therefore providing the user with the flexibility of determining when to apply the Uplifted Cost via the Freight button.

Purchase Order Daybook Security

The Purchase Order Daybook Security Plug-In provides user based security specifically for purchase orders (POR) and purchase delivery notes (PDN). When creating a purchase order the individual's User ID and department code are inserted into two of the transactions user definable fields. This enables the Security Plug-In to compare the details of a user accessing a purchase order and compare their rights against the transaction, ensuring the details on the purchase order are only displayed if appropriate.

User Defined Fields

The majority of master records within Enterprise, such as customers, suppliers, stock, jobs and transactions have user-definable fields whereby the label of the fields can be changed within system set-up. Whilst this offers some flexibility, the fields are free-format, and therefore are not validated in any way, which can lead to inconsistency and errors, which in turn can cause any reports which rely on such fields to be inaccurate. The user-definable fields plug-in allows you to set-up validation databases against each of the user-definable fields available throughout Enterprise.