

# integraERP 3.4

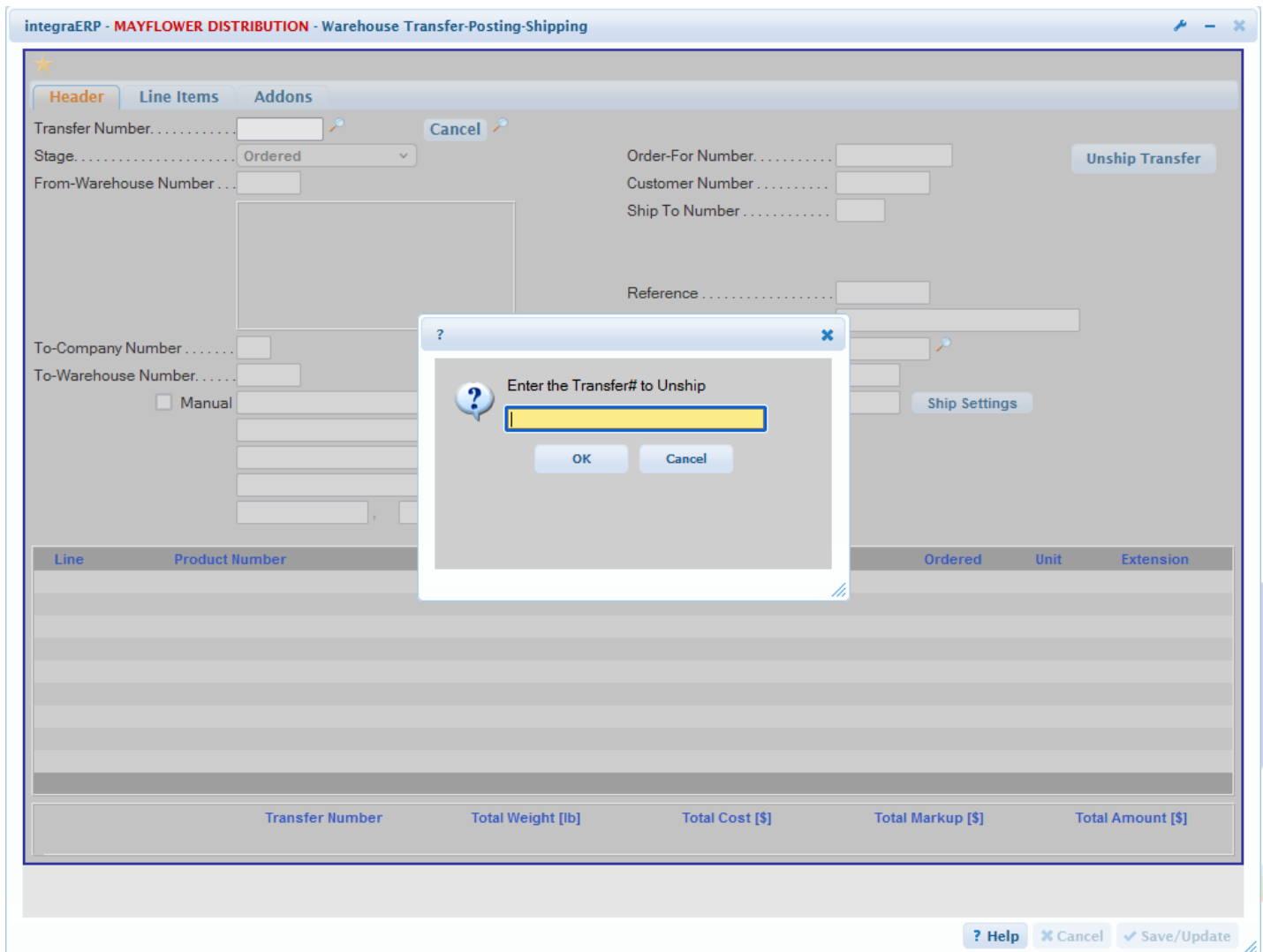
## Enhanced Business Management Solutions

Updates starting October 2024

integraERP 3.4 will be available for install starting October 2024. Some of the major features of this release include the ability to unship warehouse transfers, improvements to rapid generation of purchase orders, and the ability to add multiple products quickly to a purchase order via the new multi-product add feature. Streamlining processes like these saves both time and money, having a significant, positive impact on your bottom line.

## integraERP

**Warehouse Transfer – Unship** – Release 3.4 includes the addition of a major feature which allows users to Unship Warehouse Transfer Orders. If you have ever inadvertently shipped products to the wrong warehouse, you can now quickly resolve those issues with Unship, ensuring products and warehouses are always reflecting accurate inventory levels.





**Extended Line-Item Costs Now Visible in Purchase Order Costing** – ERP 3.4 users now have more visibility and access to product costs. A new Extension field has been added after the Cost field in the line-item section of our Purchase Order Costing screen. The Extension field will show the extended cost for each line item on a Purchase Order, providing greater access and control over product costs.

Line	Product Number	Description	Qty Ordered	Qty Received	Unit	Cost	Extension
15	11TL-01	#3 CRAFTSMAN CORDLESS DRILL	10.00	5.00	EACH	79.00000	395.00

PO Number	Total Units	Total Weight [lb]	Invoice Amount / Costed / Difference [USD]
3674-00	5.00	10.75	395.00 / .00 / 395.00

**Purchase Order Entry – New Fields Added** – ERP 3.4 features the addition of three new fields in the Purchase Order Entry screen: Addon, Freight and Discounts. Users can now enter Freight, Discount and Addon amounts at the time they create the Purchase Order. If entered during Purchase Order Entry, these same values will appear on the Purchase Order Costing screen and can be adjusted/maintained at the users’ discretion.

Line	Product Number	Description	Quantity	Unit	Cost	Extension

WMS Receive Status	PO Number	Total Units	Total Weight [lb]	Total [USD]
Receive Not Started	NEXT			

**Adding Payment Information to ERP Invoices** – This feature provides the capability to print your customers’ payment details directly on their invoices. The feature can easily be turned on to include payment information on any invoice, quickly putting important payment information in your customers hands and making it easier for your customer to directly track payments details on specific invoices.



**Mayflower Wholesale Distribution**

1234 16 ST SOUTH  
 CHICAGO, IL 61277  
 PHONE: 815.555.1212

**INVOICE**

Invoice No.: **1248667-000**  
 Date: **05/05/2023**  
 Page: **1 of 1**

Sold To:

**MOBLEY GROUP**  
**2574 E 34 th**  
**CHICAGO, IL 61244**

Ship To:

**MOBLEY GROUP**  
**2574 E 34 th**  
**CHICAGO, IL 61244**

P.O. No.:

Phone: **308.521.4251**  
 Fax: **309.716.1234**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
NET 30 DAYS	1248667-000	130	M ENGSTROM	UPS	05/12/2023	

NO PRODUCT OLDER THEN 2 DAYS

Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
11TL-11	CRAFTSMAN SPEED BELT SANDER 3 X 21 INCH	1	1	EACH	78.27	0.13	78.14
11TL-05	CRAFTSMAN MINI CIRCULAR SAW 3 INCH	2	2	EACH	119.43	0.19	238.48

**Sub Total: 316.62**  
 IA State Tax: 14.31  
 ADAIR County Tax: 2.98  
 LINDEN City Tax: 0.48  
**Total: \$ 334.39**  
**Payments/Credits: \$ 334.39**

Payment/Credit Information:

10-09-2024 UNAPPLIED CREDIT \$ 334.39

