

Sales Order Processing

Automatic updating

Automate the handling of your sales with the Pegasus Opera II Sales Order Processing module. Because it integrates with both the Sales Ledger and Stock Control modules as sales documents are generated, customers' trading terms, discount entitlements and credit limits are checked and any special prices to which they are entitled, applied. And as a document is progressed from a pro forma or order to an invoice, stock is automatically updated.

Your stationery requirements satisfied

A full range of standard and tailored stationery is available to meet your documentation requirements.

Greater control over the entire process

Pegasus Opera II meets your trading requirements with ease because it is so flexible. Identifying overdue accounts is simple; and profit margin per sale is determined by making price and profit calculations when entering an order. Stock can be allocated to customer orders at the time of order input or, for added flexibility and control, by customer priority, product, warehouse, delivery route or due date: you choose.

- Produce quotes, pro formas, orders, deliveries, invoices and credit notes
- Unlimited memo pad per order, order line with date stamp and cut-and-paste
- Consolidation of multiple orders/deliveries to invoices
- Price discount matrix, price lists, foreign currency price lists and promotional pricing
- Raise purchase orders directly from sales orders
- Euro values can be displayed on all Sales Order Processing documents
- Stock updated at delivery or invoicing

