

Drop Ship Serial Tracking

Your one step fulfillment for drop ship orders

Add Serial/Lot Tracking Capability to your Dynamics™ GP for Drop Ship Orders. You can enter and save Serial/Lot Numbers in the normal Invoice Match Process

Azox Drop Ship Serial Tracking enhancement allows you to record the serial numbers for Drop Ship orders quickly and easily during the Match Invoice to PO function. Serial numbers are automatically linked to the Sales Invoice and printed on the Customer Invoices automatically. This easy-to-use interface provides a quick and accurate method to ensure a complete history of serialized products sold to your customers is available.

Serial Number Tracking for Drop Ships is fully integrated with the Serial Number Tracking already presented in the standard Dynamics™ GP (Great Plains) implementation. After the Drop Ship Cycle is completed, the item's serial number can be found through the Purchase Order Processing Item Inquiry window by browsing the Receiving Number or using the Sales Transaction Inquiry Zoom window through the Qty Fulfill field detail button.

Serial Number	Site	U of M	Quantity	Extended Price
042020051124	WAREHOUSE	Each	1	\$159.95
AARONFIT0001	Aaron Fitz Electrical	STDINV2265	4/12/2007	\$0.00
042020051131	WAREHOUSE	Each	1	\$159.95
ASTORSUI0001	Astor Suites	STDINV2266	4/12/2007	\$0.00
04222005252	WAREHOUSE	Each	1	\$159.95
ASTORSUI0001	Astor Suites	STDINV2267	4/12/2007	\$0.00
04282005823	WAREHOUSE	Each	1	\$159.95
BERRYMED0001	Berry Medical Center	STDINV2275	4/12/2007	\$0.00

Benefits

“Prior to installing the Azox Drop Ship Serial Number Tracking Enhancement, we had to trick the system by receiving these into our warehouse rather than using the Drop Ship process provided by Dynamics GP”

“Adding the Azox Drop Ship Serial Number Tracking program to our Dynamics GP environment has allowed us to streamline our processes. Every product we sell is serialized so the faster we process the serial numbers from our Vendors, the faster we can invoice customers.”

Main Features

- **Increased efficiency** – Serial Numbers are entered during the Purchase Order Match PO to Invoice process allowing you to quickly record this information from your Vendor.
- **Increased accuracy** – Serial numbers are entered once and automatically associated with the linked SOP document.
- **Full Audit Trail** – Invoices to your customers include the serial numbers of all products purchased, regardless of whether they shipped from your warehouse or directly from your Vendor.
- Serial Numbers can be entered manually or through the Auto-Invoice or Auto-Receive buttons.

System Requirements

- Microsoft Dynamics GP 8.0+