

Setup Guide

Sales Order – Version 10.0

To complete the activities in the Sage MAS 500 Sales Order curriculum, review the information in this guide to ensure you have the correct modules, case studies, and settings defined.

Software Requirements

<i>Software</i>	<i>Version</i>
<i>Sage MAS500</i>	
• System Master	7.2
• General Ledger	7.2
• Common Information	7.2
• Accounts Payable	7.2
• Accounts Receivable	7.2
• Inventory Management	7.2
• Purchase Order	7.2
• Sales Order	7.2
• Replenishment	7.2
• Warehouse Management	7.2
<i>SOA Demo Data*</i>	7.2
<i>Crystal Reports for Sage MAS 500</i>	10.0

* **Note:** The SOA Demo Data is part of the Sage MAS 500 program and must be installed when creating the databases used to store MAS 500 data.

Special Data Entry Required

In order to complete the activities in the Sales Order curriculum, you must complete the following in Inventory Management:

- Change the Cable 100 item to allow for automatic substitutions and list the Cable 200 item as a substitute.
- Receive 10 Keyboard items into the Rialto warehouse using the IM Purchase transaction type dated 06/15/08. They should be received into the A1-01-01-02 bin.