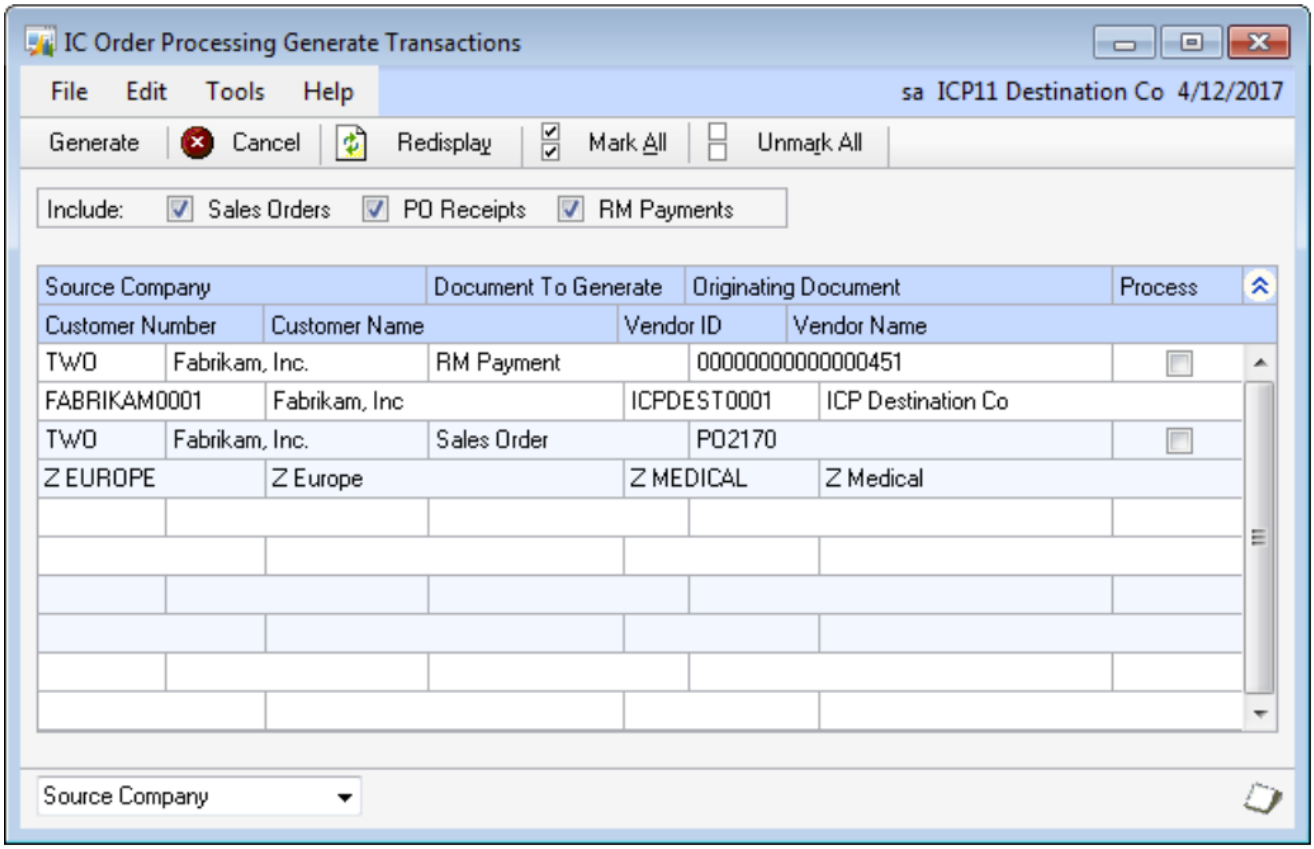
Manually Creating Transactions

Last updated: June 22, 2022

Location

Tools >> Routines >> Company >> Nolan IC POPSOP >> Create Destination Transactions

If any of the IC POPSOP setup options are set to Manual rather than Auto, the user will need to manually create the transactions in the appropriate company from the following screen. This window is also used if any transactions get stuck due to missing details in one of the companies. Once the information has been updated, the user can click Generate to create the transactions from this window.



If entries in this window need to be cleaned out, an administrator will need to execute the following SQL script on the system database (usually the Dynamics database) after backing up the GP databases:

Select * from NCIOP003 where NC_Order_Status=1

The following tables in the system database will need to be cleared of transactions returned from the previous SQL script if they exist and the link needs to be broken:

NCIOP004
NCIOP005