# Configuration and Maintenance

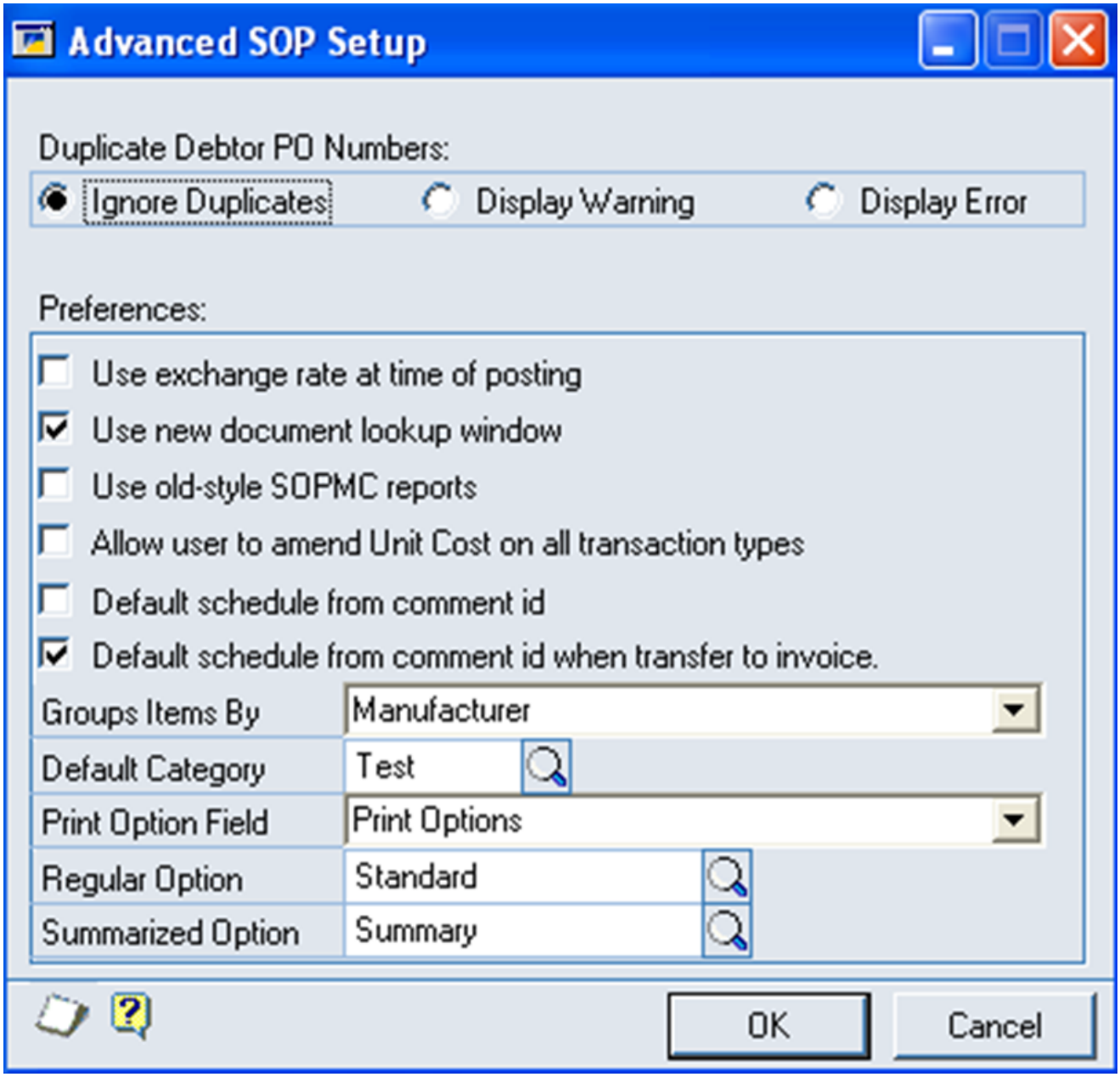
Last updated: August 24, 2022

## Advanced SOP Setup Window

### Location

Tools, Setup, Sales, Advanced SOP, Advanced SOP Setup

### Layout




**Processing**

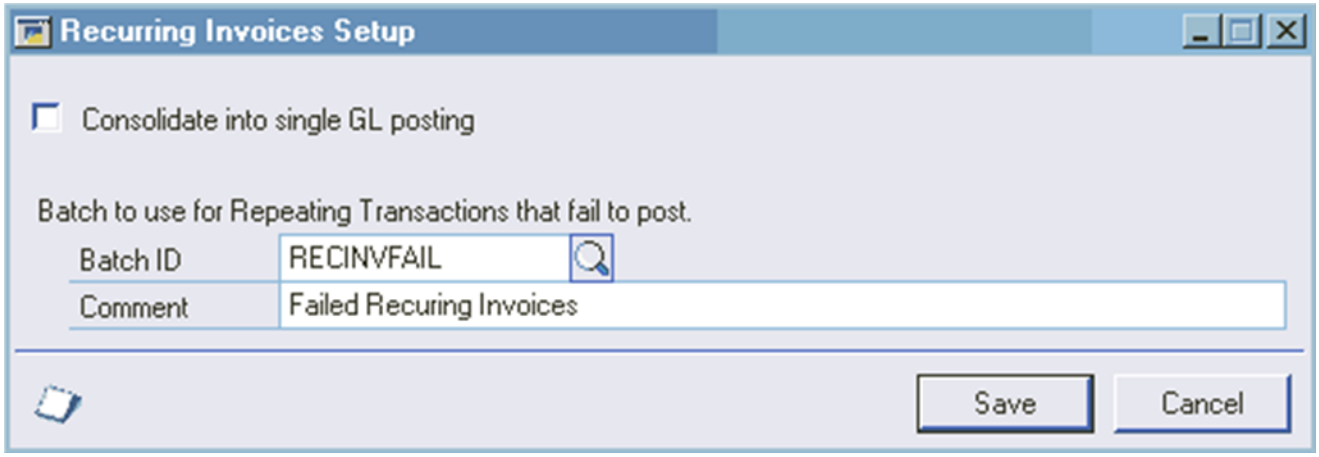
The Setup window contains all the configuration options for Advanced SOP. See the appropriate sections later for explanations for each option.

**Recurring Invoices Setup Window**

**Location**

Tools, Setup, Sales, Advanced SOP, Recurring Invoices Setup

## Layout




## Processing

The Recurring Invoices Setup window allows for the Recurring Posting Failure batch to be defined. This batch is used when a Repeating transaction fails posting to hold the failed transaction. This batch is not used for Distributed documents.

The Batch can either be an existing batch or a new one. If the batch does not exist, it is created when needed.

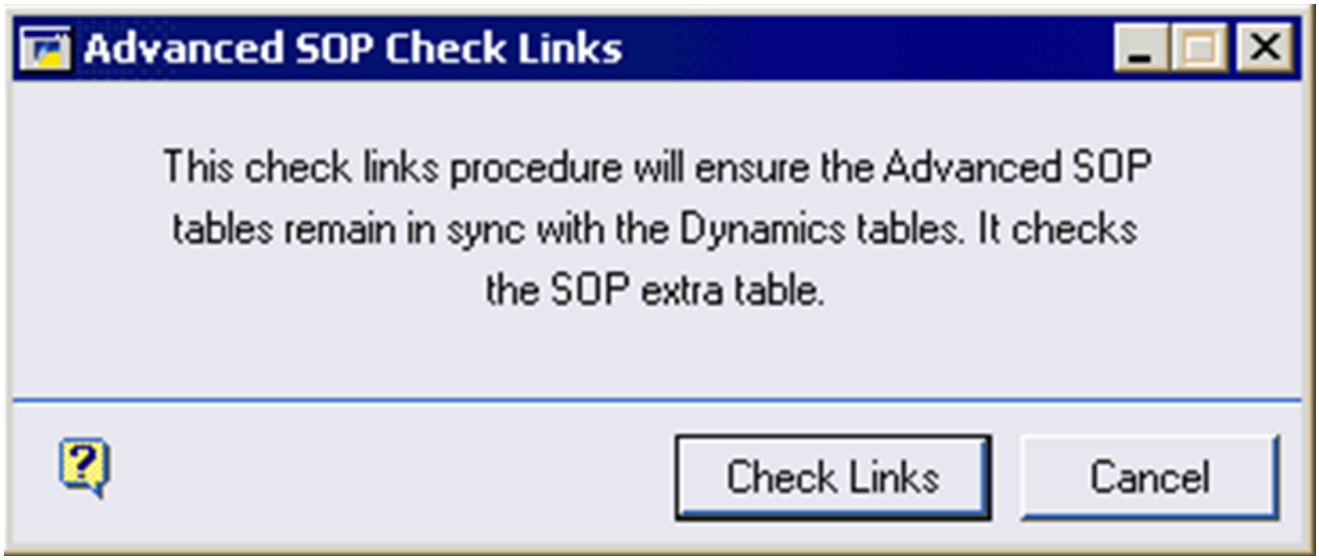
There is also an option marked ‘Consolidate into single GL posting’. This will consolidate all the RI postings for one document into one single GL posting instead of splitting the postings separately.

## Advanced SOP Check Links

## Location

Tools, Utilities, Sales, Advanced SOP, Check Links

## Layout




**Processing**

Advanced SOP has its own check links procedure. This will check all the additional Advanced SOP tables are synchronised with the standard Great Plains tables. When run, a report will be produced detailing what actions were taken by check links.

If any of the multicurrency information had to be fixed, you should check the pricing details for the affected Item and/or Price Schedule to make sure they are still correct.