


Smart Correct

Error correction module for Sage Evolution



“The easiest way to correct accounting data in Sage Evolution without the need to post reversing transactions.”

Smart Correct provides the possibility to users to correct transactions posted in the below modules:

- ◆ General Ledger
- ◆ Accounts Receivable
- ◆ Accounts Payable
- ◆ Inventory
- ◆ Orders

General Ledger Module

Transaction types that allow corrections:

- ◆ Journal Batches
- ◆ Cashbook Batches

Data fields for the above transaction types that can be corrected:

- ◆ Nominal Account
- ◆ Reference
- ◆ Transaction Date
- ◆ Description
- ◆ Order Number

- ◆ External Order Number
- ◆ Project

Accounts Receivable / Accounts Payable Modules

Transaction types that allow corrections, for both modules:

- ◆ Standard Transactions

Data fields for the above transaction type that can be corrected, within both modules:

- ◆ Account Code
- ◆ Reference
- ◆ Transaction Date
- ◆ Transaction Description
- ◆ Order Number
- ◆ External Order Number
- ◆ Project
- ◆ Sales Representative
- ◆ Debit GL Account
- ◆ Credit GL Account

Inventory / Order Entry Modules

Transaction types that allow corrections:

- ◆ Sales Quotations
- ◆ Sales Invoice
- ◆ Sales Credit Note
- ◆ Goods Received Voucher and Supplier Invoice
- ◆ Return to Supplier
- ◆ Sales Order Quotation
- ◆ Unprocessed Sales Orders
- ◆ Archived Sales Order
- ◆ Unprocessed Purchase Order
- ◆ Archived Purchase Order

Data fields for the above transaction type that can be corrected:

- ◆ Account Code
- ◆ Transaction Date
- ◆ Transaction Description
- ◆ Order Number
- ◆ External Order Number
- ◆ Project
- ◆ Sales Representative
- ◆ Message Lines
- ◆ Address Lines
- ◆ Postal Address Lines

Smart Correct is an add-on module for Sage Evolution Standard and Premium versions. The module is subject to an initial cost and an annual licence fee, which covers product upgrades and support.

GENERAL LEDGER

Smart Correct - Error Corrections (General Ledger)

Account	Reference	Transaction Date	Description	Order No	External Order Num	Update
1000>1001	inv 00192196	06/02/2013	Invoice			...
1000>1001	inv00568716	09/01/2013	Invoice			...
1000>1001	INV0001	30/08/2013	Sales Order	SO0002		...
1000>1001	CRN0001	30/08/2013	Credit Note			...

ORDER ENTRY

Smart Correct - Error Corrections (Orders)

Account	Transaction Date	Description	Order No	External Order N...	Project	Update
GOM001	30/08/2013	Purchase Order	PO0001			...
GOM001	30/08/2013	Purchase Order	PO0001			...