

BC Intercompany

Compare App to Standard BC

Functionality	Standard	Abakion Drop Ship	Abakion Purchase to Stock
Sales Company			
Sales Order to End-customer (Create) (Drop Ship)	Manual	Manual EDI- or XML-orders, mails etc.	n/a
Create Purchase Order	Manual	Automatic	Manual
Receipt on Purchase Orders	Manual	Automatic	Automatic
Post Ship from Sales Order	Manual	Automatic	n/a
Post Sales Invoice	n/a	Manual or via Job queue	n/a
Create Purchase Invoice	Automatic	Automatic	Automatic
Post Purchase Invoice	Manual or via JobQueue	Manual or via Job queue*	Manual or via Job queue*
Create Purchase Return Order	Automatic	Automatic from SRO	Automatic from SRO
Create Purchase Credit Memo	Automatic	Automatic from SCM	Automatic from SCM
Post Purchase Credit Memo	Manual	Manual	Manual
Supply Company			
Create Sales Order	Automatic	Automatic	Automatic
Automated Release of Sales Order in Supply	Manual	Automatic	Automatic
Create Sales Order from Drop Shipment Sales Order in Sales	n/a	Automatic	n/a
Shipment from Sales Order	Manual	Manual	Manual
Autosend Shipments to IC Sales Company	Manual	Automatic	Automatic

Post Sales Invoice from Sales Order	Manual	Manual	Manual
Create Sales Return Order	Automatic	Automatic from PRO	Automatic from PRO
Create Sales Credit Memo	Automatic	Automatic from PCM	Automatic from PCM
Post Sales Credit Memo	Manual	Manual	Manual
Misc Information			
G/L Account on Orders/Invoice	Yes	Yes	Yes
Use of ItemCharges on Orders/Invoices	Yes	No	No
Use of Ressources on Orders/Invoices	No	No	No
Use of comments on Orders/Invoice	Yes	Yes – (comments from PO in Sales to SO in SUPPLY)	Yes
Use Fixed Assets on Orders/Invoices	No	No	No
Use of Items on Orders/Invoices	Yes	Yes	Yes
Transfer of fields from SO in SALES to SO in SUPPLY	No	Yes	Yes
Transfer of Customers Order no. from SO in SALES to SO in SUPPLY	n/a	Yes	n/a
Dimension Mapping	Automatic	Automatic - Shortcut setup for 1-1 mapping**	Automatic - Shortcut setup for 1-1 mapping**
IC Partner Location Look UP	n/a	Yes	Yes
Item no. mapping (Common item no., item ref.)	Yes***	Yes***	Yes***
InterCompany Journals			
Posting Journal w/partner	No	Yes	Yes

* IC App can verify if purchase receipt has been synchronised with purchase invoice

**See further: <https://usedynamics.com/intercompany/mapping-equal-dimensions/>

***We recommend using same item no. in all companies. To synchronise see: <https://abakion.com/dynamics-365/apps/global-master-data-sync/>