

Product Purchase Order default field mappings

Sage Product Purchase Order Header Information

Sage Field	QuoteWerks Field	Notes
Details		
Order Type		Set to "Sales Order"
Order Number	Calculated (return to CustomText01)	Next Sage order number available
Order Date	Doc Date	
Account Reference	Calculated	From custom field or match on QW Company Name
Name	Vendor Company	Maximum length of 60 characters
Address 1	Vendor Address 1	Maximum length of 60 characters
Address 2	Vendor Address 2, Vendor Address 3	Maximum length of 60 characters
Address 3	Vendor City	Maximum length of 60 characters
Address 4	Vendor State	Maximum length of 60 characters
Address 5	Vendor Postal Code, Vendor Country	Maximum length of 60 characters
Order Details		
Delivery Name	Ship To Company	Maximum length of 60 characters
Delivery Address 1	Ship To Address 1	Maximum length of 60 characters
Delivery Address 2	Ship To Address 2, Ship To Address 3	Maximum length of 60 characters
Delivery Address 3	Ship To City	Maximum length of 60 characters
Delivery Address 4	Ship To State	Maximum length of 60 characters
Delivery Address 5	Ship To Postal Code , Ship To Country	Maximum length of 60 characters
Notes 1	Doc No	Configured in settings, maximum length of 60 characters
Notes 2	Doc Name	Configured in settings, maximum length of 60 characters
Notes 3		Configured in settings, defaulted to Sage Product Sales Order or Invoice Number (Back-to-Backs only) , maximum length of 60 characters
Analysis 1		Maximum length of 30 characters
Analysis 2		Maximum length of 30 characters
Analysis 3		Maximum length of 30 characters
Supplier Telephone Number	Bill To Phone	Maximum length of 30 characters
Supplier Contact	Contact	Maximum length of 30 characters
Order Taken By	Sales Rep	Maximum length of 60 characters
Footer Details		
Carriage Net GBP	Sum of Document Item Shipping Cost	
Carriage Tax Code		Configured in settings, defaulted to "T1"
Carriage VAT GBP	Calculated	IF Carriage Tax Code is "T0", then 0 else Carriage Net GBP * Local Tax Rate
Carriage Gross GBP	Calculated	Carriage Net GBP * (1 + Local Tax Rate)
Carriage Nominal Code		Configured in settings, defaulted to "5014"
Carriage Department		Configured in settings, defaulted to "000"
Settlement Terms Days		Configured in settings, defaulted to "30"
Global Nominal Code		Configured in settings, defaulted to blank
Global Tax Code		Configured in settings, defaulted to "T1"

Sage Product Purchase Order Line Item Information

Sage Field	QuoteWerks Field	Notes
Stock Code	Manufacturer Part Number	Configured in settings, maximum length of 60 characters
Description (Short Name)	Description	Configured in settings, maximum length of 120 characters
Comment 1		Configured in settings, maximum length of 60 characters
Comment 2		Configured in settings, maximum length of 60 characters
Nominal Code	Calculated	Exact Match Sage Stock Code to QW Manu Part #
Department Number	Calculated	Exact Match Sage Stock Code to QW Manu Part #
Tax Code	Calculated	If QW Tax Code = "Y" the set to "T1" else "T0"
Tax Rate	Local Tax Rate	If QW Tax Code = "Y" the set to Local Tax Rate else 0
Unit Price	Unit Price	
Quantity Order	Calculated	Quantity Total * Group Multiplier
Tax Amount	Sales Tax	

Note: unless otherwise stated then the Sage field will be left blank or with the Sage default value.