Measured and Tailored Sage ERP X3 Utility Solutions

PAIRING SAGE ERP X3 WITH FOOD AND BEVERAGE EXPERTISE

In Food & Beverage Manufacturing and Distribution, you require precision, dependability and visibility into your operations. Without the ability to accurately account for your inventory, fluidly communicate with your supply chain or have insight into your operations you are playing with fire and bound to get burned.

NexTec Group cooks up the exact recipe for the success of your operations with a Sage ERP X3 system paired with NexTec's proprietary utility solutions. Our Sage ERP X3 add-on utility solutions can help you with document transmittals, certification expiry tracking, managing multiple currencies, mass invoice reversal, tracked shipment auto-posting, sales commission/accrual reconciliation and supplier lot record modification.

DOCUMENT TRANSMITTAL AUTOMATION

Our Document Transmittal Automation Utility easily automates the transmittal of order acknowledgements, packing slips and invoices utilizing a standard Sage ERP X3 workflow to communicate with customers, brokers and sales representatives. This proprietary utility, from the NexTec Group, is endless malleable with the ability to configure:

- Customer-Specific Transmittal Rules
- Different Document Types for Output
- Multiple Email Addresses for Notification/Delivery

NexTec Group can also tailor our Document Transmittal Automation Utility to automate transmittal of other Food & Beverage documents required for your operations.

ENHANCED CERTIFICATION EXPIRY TRACKING

NexTec Group's Enhanced Certification Expiry Tracking Utility stores certifications/licenses on the customer/supplier record and leverages the standard Sage ERP X3 workflows and dialogs to alert you when certifications/licenses are nearing expiry. This exclusive NexTec utility helps you track expiry for:

- Sales Tax Exemptions
- Pharmaceutical Certifications
- USDA Certifications
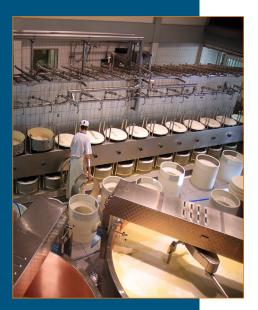- Subcontractor Credentials

SMART SUPPLIER LOT MODIFICATION

Stop dealing with what seem to be unfixable errors in your supplier lot records. The Smart Supplier Lot Modification Utility, from NexTec Group, allows you to easily correct mistakes in your supplier lot data, which will be quickly be reflected throughout your Sage ERP X3 system to update relevant stock, inventory movement and historical data tables – including accurate logging corrections and activities.

TRACKED SHIPMENT AUTO-POST

Remove the mundane details of shipment tracking from your daily activities with our Tracked Shipment Auto-Post Utility integrated with Sage ERP X3. This auto-post utility, from NexTec Group, eliminates missed billings on shipments through configuration to detect the presence of shipment tracking numbers by batch shipment validation.

The robust Tracked Shipment Auto-Post Utility can also make your shipment to accounts receivable process completely automated from batched tracked shipment posting to batch invoices, with email notification (leveraging our Advanced Document Transmittal Utility) and invoice posting.

MASS INVOICE REVERSAL

The Mass Invoice Reversal Utility, from NexTec Group, ends the madness of re-adjusting and removing prematurely posted and incorrectly posted invoices during day-to-day processing or go-live provisioning. This versatile accounting utility gives you the functionality to cancel entire batches of invoices by date, so powerful it's almost mystical.

Give your accounting department the features and functionality they have been dreaming of with our seamlessly integrated Mass Invoice Reversal Utility to your Sage ERP X3 system.

MULTI-CURRENCY AUTOMATION

Make dealing with multiple currencies a breeze with the Multi-Currency Automation Utility with Sage ERP X3 integration from NexTec Group. This intuitive utility synchronizes currency rate data from online rate services, which can be run manually or as a scheduled task within your Sage ERP X3 system.

Easily schedule batch updates by currency and rate buckets or manually through the rate interface, syncing with one or more online rate services.

SALES ACCRUAL/COMMISSION RECONCILIATION

Motivate your sales team to bring home the bacon with prompt payment and reconciliation of sales accruals and commissions. Our Sales Accrual/Commission Reconciliation Utility allows you to apply commission and generate corresponding supplier invoices to paid sales invoices and credit memos for simple reconciliation of payment to sales representatives through integration with Sage ERP X3. Using this NexTec utility you can easily track incurred expenses per order and/or per invoice.

Powerful integration of the Sales Accrual/Commission Reconciliation Utility with Sage ERP X3 allows you to set-up and maintain default accruals for specific expenses that can be applied to invoices and tie to your general ledger.

About NexTec Group

For over 18 years NexTec Group has worked with Food & Beverage Manufacturers and Distributors to engineer and orient their operations for maximum efficiency and productivity. We know your industry and spend the time to get to know your specific business needs and processes to tailor flexible solutions that fit your operations.

See how we build and configure our Sage ERP X3 Utility Solutions around how your business operates day-to-day.

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