

Signature Series Product Information



CARD REPLICATOR: Enterprise Financials

Signature Series' Card Replicator assists organizations needing to maintain Account, Customer, Employee and/or Vendor information in multiple companies. The functionality can easily be turned off or on for the components desired to replicate according to an organization's needs. There are also additional features for Auto-Replication, which alerts when records already exists in the destination companies and account replacement. Read below to learn more!!

Replicate (Accounts, Customers, Employees or Vendors):
Switches Replication off or on at a module level. For instance if you wanted to replicate Customers and Vendors but did not want to replicate Accounts and Employees then check 'Replicate Customers' and 'Replicate Vendors' and leave 'Replicate Employees' and 'Replicate Accounts' unchecked.

Autoprocess (Accounts, Customers, Employees or Vendors) to all companies?
If autoprocess is checked, records will be created in any of the companies designated in the 'Companies to Replicate to' list. If unchecked, a window will be presented with a list of companies to select from (based on the 'Companies to Replicate to' list).

Ask before updating existing (Accounts, Customers, Employees or Vendors) in destination companies?
This option gives a warning if the record already exists in the destination company and the ability to choose whether to update the record or not.

Replicate Record to Other Companies
This window lists all the companies EXCEPT for the company you are in. There is also a checkbox to mark the companies to create the recently saved record in. If the box is unchecked the record will not be copied to that company, if the box is checked the record will be copied to that company. If "AutoProcess to all companies" is selected in setup the Replicate Record to Other Companies window will not appear.

Have Questions? Interested In Purchasing?

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