Winthrop DEVELOPMENT CONSULTANTS

Batch Posting Service Toolkit

Post Dynamics GP Batches with a single call!

This software development tool contains service procedures to retrieve lists of batches and post batches in Microsoft Dynamics GP. It also has service procedures to create, retrieve, update and delete batches, as well transferring, allocating and fulfilling Sales Order Processing Batches. These procedures can be called via Service Based Architecture Web Services (for GP 2015 or later), a Visual Studio Tools addin using Visual C# or Visual Basic.NET, or from GP Power Tools or Dexterity using the sanScript language.

Batch Posting Service Toolkit supports the following batch types:

1 FINANCIAL

- General Entry
- Clearing Entry
- Quick Entry
- Budget Transactions

2 SALES

- Receivables Transaction Entry
- Cash Receipts Entry
- Invoicing Entry
- Sales Transaction Entry

3 PURCHASING

- Payables Transaction Entry
- Manual Payment Entry
- Receivings Entry
- Invoice Matching Entry
- Purchase Returns Entry
- Computer Payments

4 INVENTORY

- Transaction Entry
- Transfer Entry
- Assembly Entry

5 PROJECT ACCOUNTING

- Timesheet Entry
- Employee Expense Entry
- Equipment Log Entry
- Misc. Log Entry
- Inventory Transfer Entry
- Billing Entry
- Revenue Recognition Entry

Download a free 30-day trial period using the QR Code.

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Batch Posting Service Toolkit is available for versions Microsoft Dynamics GP 2010 (v11.0), GP 2013 (v12.0 including R2), GP 2015 (v14.0 including R2), GP 2016 (v16.0 including R2), GP 2018 (v18.0 including R2) and GP 18.X (Modern Lifecycle).