

# Batch Posting Service Toolkit

## Post Batches into Dynamics GP from an external application... Without Dexterity!

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. These procedures can be called via Service Based Architecture Web Services (for GP 2015 or later), Visual Studio development systems using Visual Basic.NET or Visual C#, or from Dexterity using 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

### 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

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