



MANUEL POUR LES UTILISATEURS

Export Sage 50

OpenERP v.6.1

Manuel v.1.01 | Français

GESTION-RESSOURCES



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Ce manuel est le fruit du travail de plusieurs de nos employé(e)(e)s en réponse aux demandes de nos clients qui utilisent le module **Export Sage 50** développé par **Gestion-Ressources**.

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Visitez la section contribution de notre site pour télécharger nos autres manuels :

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Bonne lecture !

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1. Avant propos

Plusieurs entreprises utilisant **OpenERP** sous-traite leur comptabilité et les sous-traitants ont l'habitude de travailler avec des solutions comme **Sage 50**. **Gestion-Ressources** a donc développé un module pour exporter les factures d'achats, les bon d'achats, les factures de ventes et les bons de commandes de **OpenERP** vers **Sage 50**.

2. Guide d'utilisation

2.1 Exportation des transactions de OpenERP vers Sage 50

Cliquez sur le sous-menu *Rapports > Exporter vers Sage 50* du module **Comptabilité**.

The screenshot shows the OpenERP web interface. The top navigation bar includes 'VENTES', 'ACHATS', 'ENTREPÔT', 'MANUFACTURING', 'ASSOCIATION', 'PROJET', 'REPORTS', 'COMPTABILITÉ', and 'RESSOURCES HUMAINES'. The left sidebar contains a menu with 'Rapports' expanded to show 'Exporter vers Sage50'. The main content area is divided into two sections:

FACTURE CLIENT BROUILLON

DATE DE FACTURE	NUMÉRO CLIENT	VENDEUR	DATE D'ÉCHÉANCE	DOCUMENT D'ORIGINE	DEVICES	BALANCE	HORS-TAXE	TOTAL	ÉTAT
		VDL	Administrateur		CAD (\$)	0,00	267,76	267,76	Brouillon ✓
						0,00	267,76	267,76	

ANALYSE SOCIÉTÉ

Group	#	NB. D'ÉCRITURES	DÉBIT	CRÉDIT	BALANCE
1. Produits	2	2	0,00	25500,00	-25500,00
3. Actifs	1	1	36125,00	0,00	36125,00
6. Compte client	9	9	33562,50	44187,50	-10625,00
		12			

La fenêtre suivante apparaît :

The dialog box is titled 'Exporter les données comptables vers Sage50'. It contains the following text: 'Cette action vous permet d'exporter les données comptables de OpenErp vers Sage50.Vous devrez avoir la même configuration sur les taxes.'

Factures

Ajouter

DATE DE FACTURE	NUMÉRO	CLIENT	VENDEUR	DATE D'ÉCHÉANCE	DOCUMENT D'ORIGINE	DEVICES	BALANCE	HORS-TAXE	TOTAL	ÉTAT
						0,00	0,00	0,00		

Buttons: Annuler, Créer

Cliquez sur le bouton *Ajouter*. La fenêtre suivante apparaît :

Ajouter Facture

Référence:
 Partenaire:
 Vendeur:

Journal:
 Période:

<input type="checkbox"/>	DATE DE FACTURE	NUMÉRO	CLIENT	VENDEUR	DATE D'ÉCHÉANCE	DOCUMENT D'ORIGINE	DEVISES	BALANCE	HORS-TAXE	TOTAL	ÉTAT
<input type="checkbox"/>	2013-02-19	SAJ/2013/010	Québecor	Administrateur	2013-03-31		CAD (\$)	35500,00	3625,00	30812,50	Ouverte
<input type="checkbox"/>	2013-02-19	SAJ/2013/009	Québecor	Administrateur	2013-03-21		CAD (\$)	4250,00	250,00	2125,00	Ouverte
<input checked="" type="checkbox"/>	2013-02-19		Québecor	Administrateur	2013-02-19		EUR (€)	0,00	100,00	800,00	Brouillon ✓
<input checked="" type="checkbox"/>			Fournisseur 1	Administrateur		PO00006	EUR (€)	0,00	70000,00	70000,00	Brouillon ✓
<input checked="" type="checkbox"/>	2012-12-20	SAJ/2012/008	Company Projet Test	Administrateur			CAD (\$)	326,84	326,84	326,84	Ouverte
<input checked="" type="checkbox"/>	2012-12-20	SAJ/2012/007	Company Projet Test	Administrateur			CAD (\$)	1143,94	1143,94	1143,94	Ouverte
<input type="checkbox"/>	2012-12-10	SAJ/2012/006	Company Projet Test	Administrateur			CAD (\$)	66,94	66,94	66,94	Ouverte
<input type="checkbox"/>	2012-12-10	SAJ/2012/005	Company Projet Test	Administrateur			CAD (\$)	334,70	334,70	334,70	Ouverte
<input type="checkbox"/>	2012-11-15	SAJ/2012/004	Client Oussama	Administrateur			CAD (\$)	1234,00	1234,00	1234,00	Ouverte
<input type="checkbox"/>	2012-10-19	SAJ/2012/003	Québecor	Administrateur			EUR (€)	1600,00	100,00	800,00	Ouverte
<input type="checkbox"/>	2012-10-19	SAJ/2012/001	Client 1	Administrateur	2012-11-18	Facturable	CAD (\$)	13388,00	10710,40	10710,40	Ouverte
<input type="checkbox"/>			VDL	Administrateur			CAD (\$)	0,00	267,76	267,76	Brouillon ✓
<input type="checkbox"/>			Company Projet Test	Administrateur		SO002	CAD (\$)	0,00	133,88	133,88	Annulée
<input type="checkbox"/>	2012-10-19	SAJ/2012/002	Québecor	Administrateur			CAD (\$)	133,88	66,94	66,94	Ouverte
								1470,78	71570,78	72270,78	

Sélectionnez la ou les facture(s) que vous souhaitez exporter vers **Sage 50** en cochant la ou les case(s) à gauche correspondantes aux transactions ciblées.

Cliquez sur le bouton *Sélectionner*.

La fenêtre suivante apparaît contenant les factures sélectionnées :

Exporter les données comptables vers Sage50

Cette action vous permet d'exporter les données comptables de OpenErp vers Sage50. Vous devrez avoir la même configuration sur les taxes.

Factures

<input checked="" type="checkbox"/>	DATE DE FACTURE	NUMÉRO	CLIENT	VENDEUR	DATE D'ÉCHÉANCE	DOCUMENT D'ORIGINE	DEVISES	BALANCE	HORS-TAXE	TOTAL	ÉTAT
<input checked="" type="checkbox"/>	2013-02-19		Québecor	Administrateur	2013-02-19		EUR (€)	0,00	100,00	800,00	Brouillon ✓
<input checked="" type="checkbox"/>			Fournisseur 1	Administrateur		PO00006	EUR (€)	0,00	70000,00	70000,00	Brouillon ✓
<input type="checkbox"/>	2012-12-20	SAJ/2012/008	Company Projet Test	Administrateur			CAD (\$)	326,84	326,84	326,84	Ouverte
<input type="checkbox"/>	2012-12-20	SAJ/2012/007	Company Projet Test	Administrateur			CAD (\$)	1143,94	1143,94	1143,94	Ouverte
								1470,78	71570,78	72270,78	

Cliquez sur le bouton *Créer*.

La fenêtre suivante apparaît :



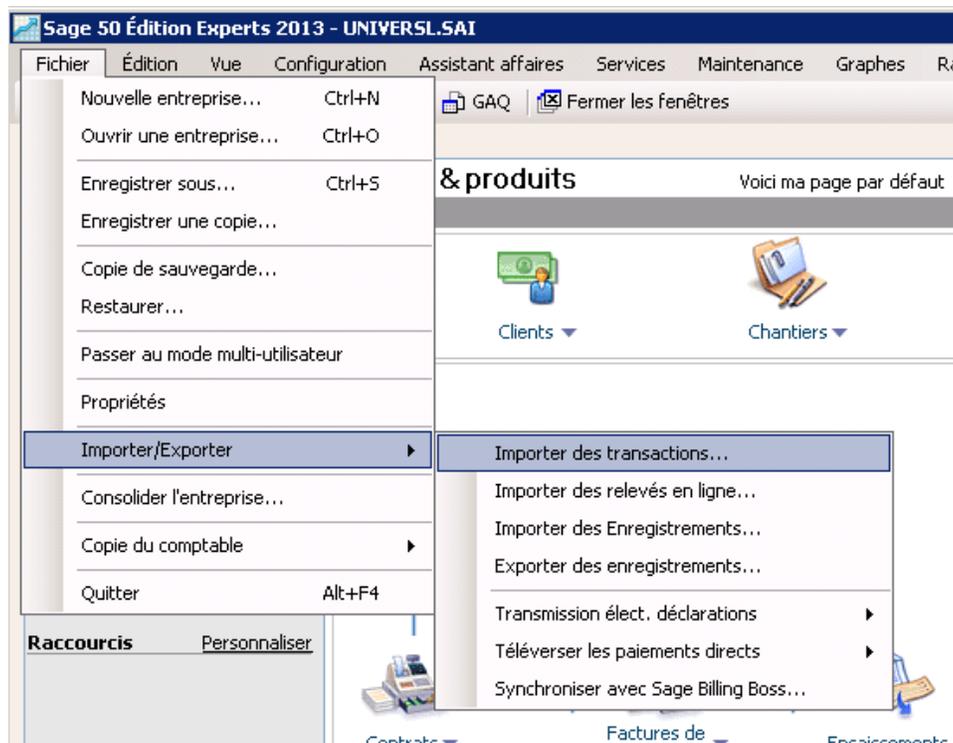
Cliquez sur le bouton *Enregistrer sous*. Le téléchargement du fichier d'importation au format .IMP débute.

Vous pouvez maintenant importer votre fichier .IMP dans **Sage 50**.

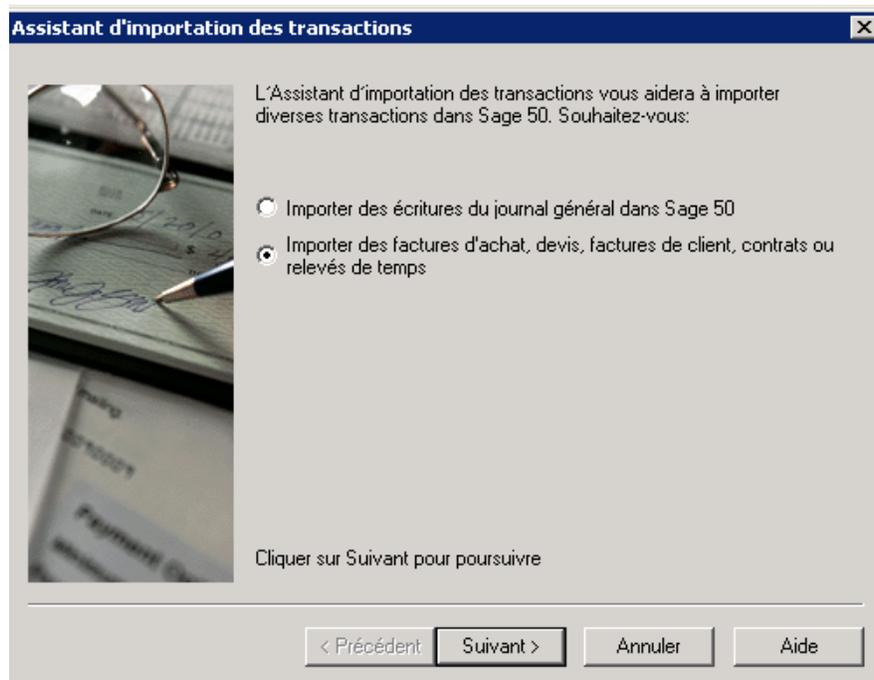
2.1 Importation des transactions dans Sage 50

Après avoir créé le fichier .IMP, vous pouvez importer les transactions dans **Sage 50** de la manière suivante:

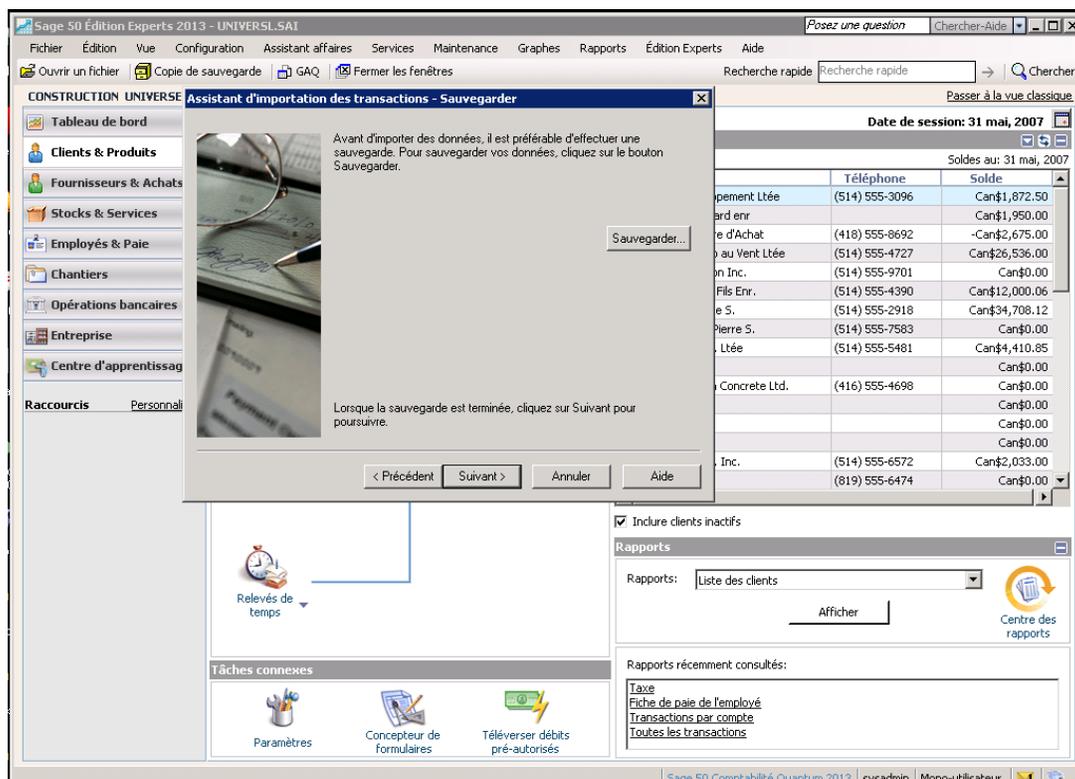
De la fenêtre d'accueil, allez dans le menu *Fichier*, et cliquez sur *Importation/Exportation*.



Cliquez sur *Importer les Transactions* (l'assistant d'importation des Transactions apparaît) .

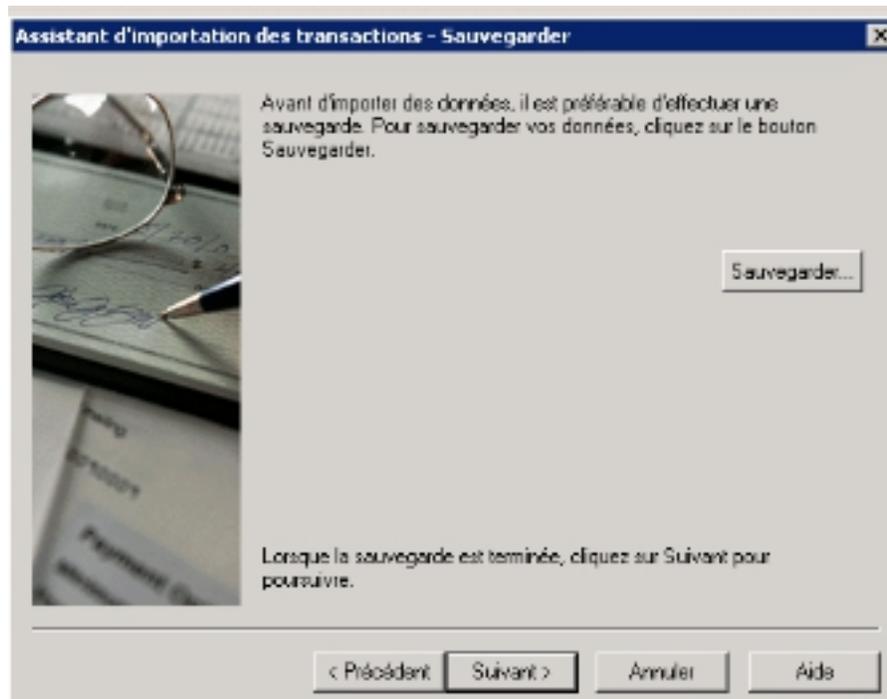


Sélectionnez 'Importer des factures d'achats, devis, factures de clients, contrats ou relevés de temps' et cliquez sur *Suivant*.



Vous pouvez maintenant créer une sauvegarde de votre fichier en cliquant sur le bouton *Sauvegarder* (conseillé avant toute migration).

Cliquez sur *Suivant*.



Cliquez sur *Parcourir* et sélectionnez le fichier .IMP créé précédemment.

Note : Si le client ou fournisseur d'une des transactions que vous essayez d'importer n'existe pas dans **Sage 50**, une fenêtre vous demande si vous souhaitez l'ajouter . Vous aurez une fenêtre similaire si le produit d'inventaire n'existe pas dans **Sage 50**.

Vous avez alors un résumé des transactions importées, cliquez sur *OK* et *Terminé*.

Note : Les informations de comptes ne sont pas incluses dans le fichier .IMP. Lors de l'importation une fenêtre vous demandera de sélectionner les comptes en rapport avec les transactions.

3. Conclusion

Le module export Sage 50 vous permet d'automatiser vos processus d'affaires tout en ayant la possibilité de continuer à travailler avec votre comptable sans lui imposer de changement technologique.

4. Contribuer au document

Nous pouvons vous faire parvenir le fichier source afin que vous puissiez contribuer à documentation.

Pour cela, merci d'envoyer un courriel à marketing@gestion-ressources.com avec comme Objet: Manuel **OpenERP** - Export Sage 50

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Gestion-Ressources est une société de services en logiciels libres québécoises localisée à Montréal. L'entreprise fournit des services de consultation, développement, formation et support technique à sa clientèle. Elle fut également le premier partenaire certifié de *Zimbra*, **OpenERP** et Acquia à Montréal.

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