



MANUEL POUR LES UTILISATEURS

Export Sage 50

OpenERP v.6.1

Manuel v.1.01 | Français

GESTION-RESSOURCES



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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 bar includes the OpenERP logo and the company name 'Company Projet Test (TEST_PROJETS)'. Below this is a navigation menu with tabs: VENTES, ACHATS, ENTREPÔT, MANUFACTURING, ASSOCIATION, PROJET, REPORTS, COMPTABILITÉ, and RESSOURCES HUMAINES. The left sidebar contains a list of modules: Clients, Fournisseurs, Banque et liquidités, Pièces comptables, Plan comptable, Budgets, Traitements périodiques, Rapports, Tableau de bord, Rapports officiels, Exporter vers Sage50 (highlighted), Autres rapports financiers, Rapports statistiques, and Configuration. The main content area displays the 'FACTURE CLIENT BROUILLON' form with a table of invoice data. The table has columns: DATE DE FACTURE, NUMÉRO CLIENT VENDEUR, DATE D'ÉCHÉANCE, DOCUMENT D'ORIGINE, DEVISES, BALANCE, HORS-TAXE, TOTAL, and ÉTAT. The data shows a draft invoice for 'VLD Administrator' with a balance of 267,76. Below this is the 'ANALYSE SOCIÉTÉ' section, which shows a summary of financial data by group.

Group	#	NB. D'ÉCRITURES	DÉBIT	CRÉDIT	BALANCE
1. Produits	2		0,00	25500,00	-25500,00
3. Actifs	1		36125,00	0,00	36125,00
6. Compte client	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 a message: 'Cette action vous permet d'exporter les données comptables de OpenErp vers Sage50. Vous devrez avoir la même configuration sur les taxes.' Below this is a section for 'Factures' with an 'Ajouter' button. A table for selecting invoices is shown with columns: DATE DE FACTURE, NUMÉRO, CLIENT, VENDEUR, DATE D'ÉCHÉANCE, DOCUMENT D'ORIGINE, DEVISES, BALANCE, HORS-TAXE, TOTAL, and ÉTAT. The table is currently empty. At the bottom, there are two buttons: 'Annuler' and 'Créer'.

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

Ajouter Facture

Référence
 Partenaire
 Vendeur

Journal
 Période

	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

	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 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
								1470,78	71570,78	72270,78	

Cliquez sur le bouton *Créer*.

La fenêtre suivante apparaît :



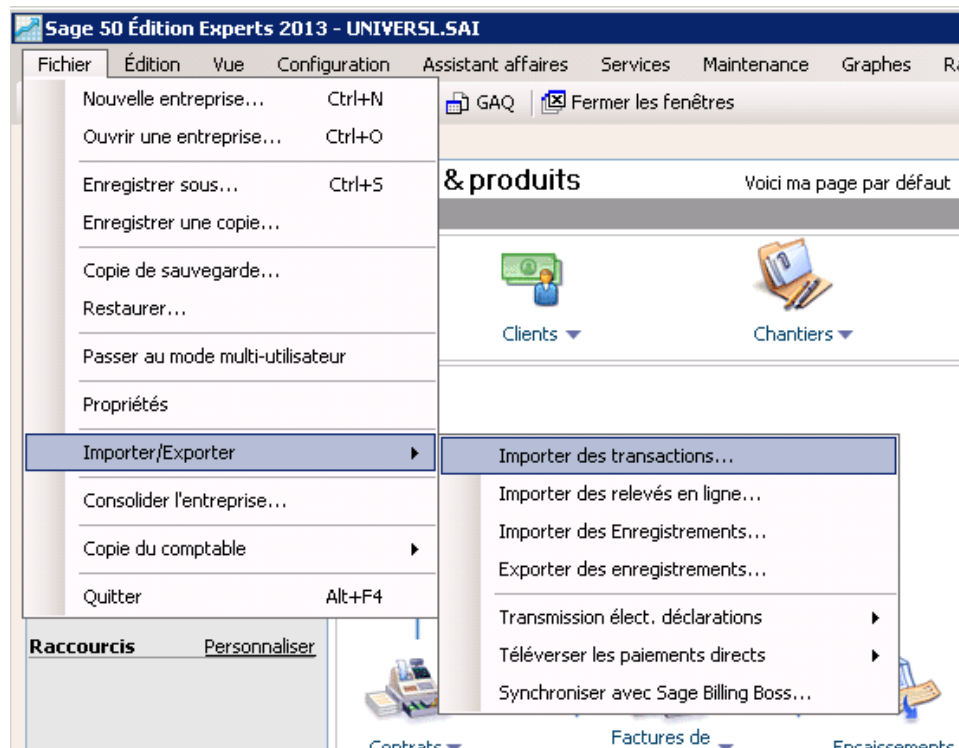
Cliquez sur le bouton *Enregistrer sous*. Le téléchargement du fichier d'importation au format .IMP débute.

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

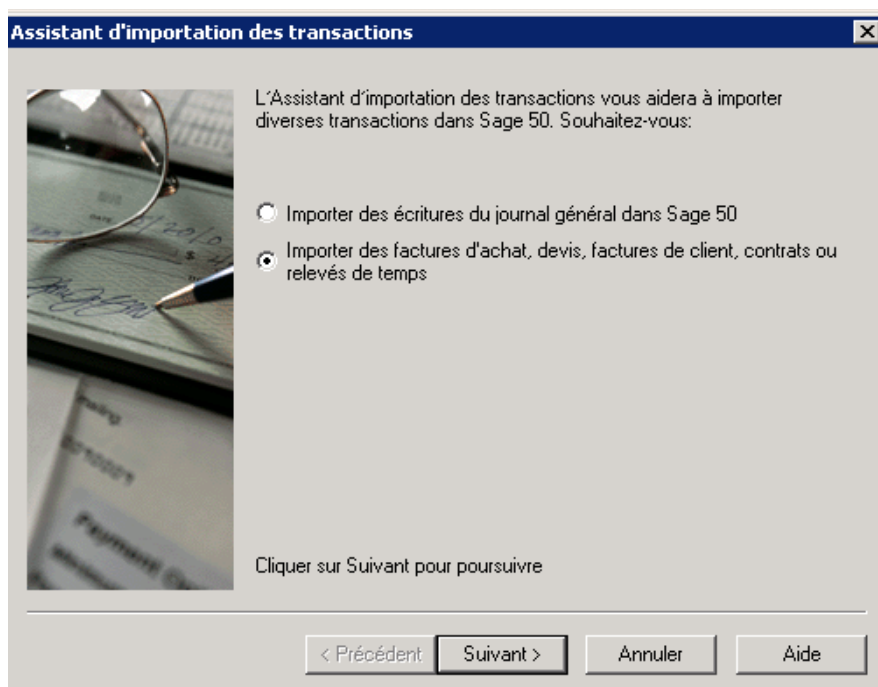
2.1 Importation des transactions dans Sage 50

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

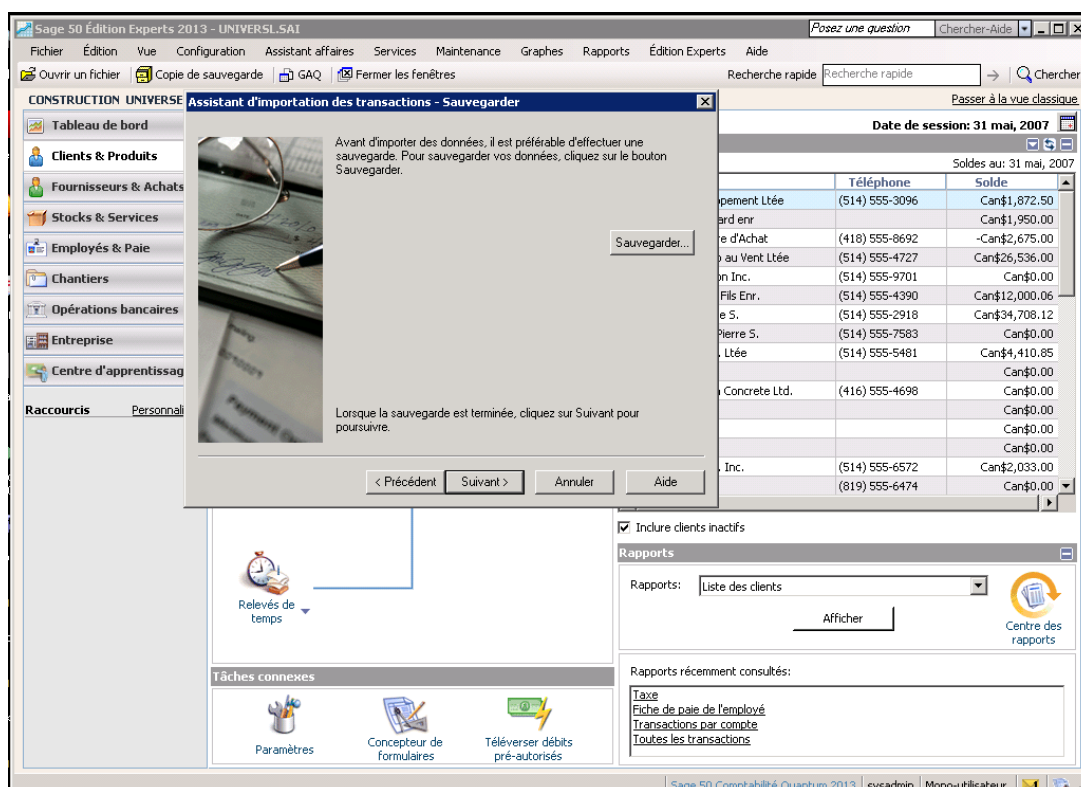
De la fenêtre d'accueil, allez dans le menu *Fichier*, et cliquez sur *Importation/Exportation*.



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

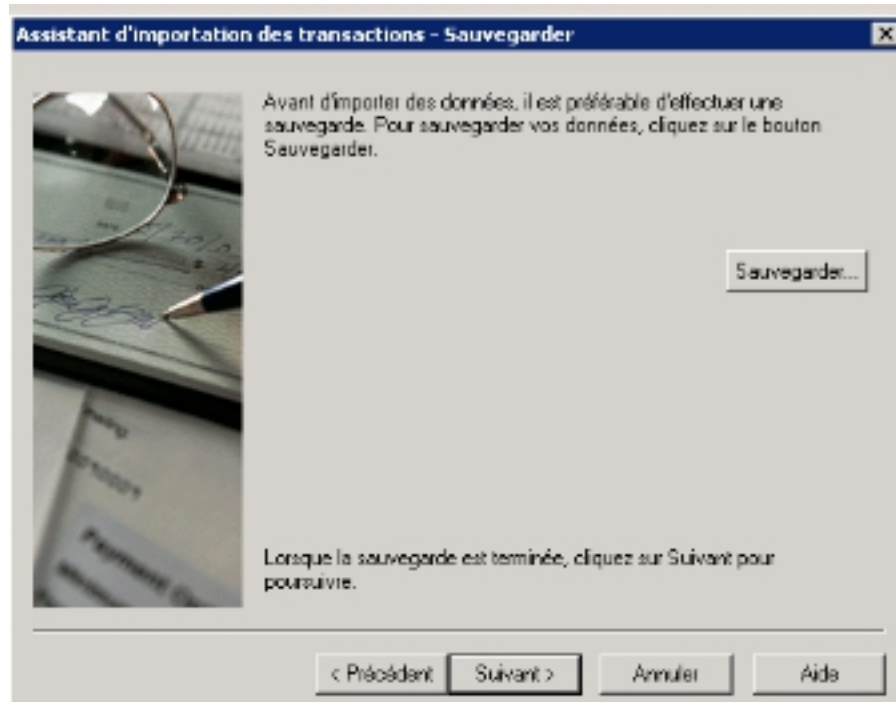


Sélectionnez 'Importer des factures d'achats, devis, factures de clients, contrats ou relevés de temps' et cliquez sur *Suivant*.



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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Nous contacter :

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