

Solutions Summary: Manager Series for GP



The Manager Series products provide you with simple, out-of-the-box enhancements to common workflows in Microsoft Dynamics GP. Built in Dexterity, these products offer more robust features to allow your business to increase operational efficiency and effectiveness around specific business processes and workflows.

eMailer Manager

Made for companies who need an emailing and faxing solution that is fully integrated to Microsoft Dynamics GP, the eMailer Manager enables you to send and print SOP documents, POP documents, EFT AP remittances, Payroll remittances, Project Accounting invoices, SRS Reports, and Crystal Reports via Outlook using Adobe PDF or novaPDF. With easy set-up and usability, this product currently supports over 1,000 users.

Sales Document Consolidation

The Sales Document Consolidation Manager increases user productivity and customer responsiveness by combining multiple sales documents into one based on user defined criteria. Providing you with the ability to both merge and recover previously merged documents, this solution can significantly reduce document processing costs.

National Accounts for Payables

National Accounts for Payables allows users to set-up and manage parent and child vendor relationships within the payables module of GP. By consolidating these payments, you can significantly reduce payment processing times.

Serial & Lot Number Processing

Serial & Lot Number Processing enables users to efficiently 'copy and paste' thousands of serial or lot numbers into the SOP, POP, Inventory, and RMA modules, streamlining inventory processing while enforcing standard business logic.

Vendor Contract Pricing & Rebates

Take full advantage of vendor contract pricing and rebates. By enabling users to streamline contract and rebate management you can ensure full recognition of discounts on POs and efficiently process rebates from suppliers. Automate the selection of optimal vendor pricing.

SOP Apply by Line

SOP Apply by Line allows you to accurately apply cash receipts to the line level of a SOP Invoice, so you know exactly what a customer paid for (and didn't pay for) within a sales invoice.

If you have any questions about the products listed above, feel free to contact us anytime. Binary Stream Software offers professional services to ensure your implementations are a success!

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