

# Advanced Recurring Contract Billing

Manager Series

## Simplify your Invoice Processing

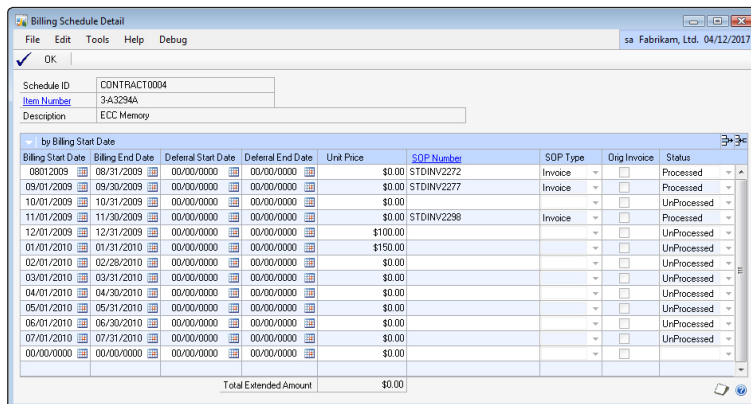
Significantly cut down the amount of time you need to manage contract billing periods with Binary Stream's Advanced Recurring Contract Billing. With flexible, user defined billing schedules that streamline your entire billing process, you can dramatically simplify your processing and increase overall productivity. With full integration to Binary Stream's Advanced Revenue & Expense Deferrals, Multi-Facility Processing and eMailer Manager, the Advanced Recurring Contract Billing is the perfect billing solution for software, high-tech, and any company that manages recurring and contract billing.

## Flexibility and Efficiency

Reduce billing costs and streamline invoice processing with Advanced Recurring Contract Billing. Connect your front end quoting/order entry systems to Microsoft Dynamics GP and save on administration costs and user licenses in situations where your order processing is initiated from outside systems. Set up multiple billing schedules/contracts per customer with the flexibility to adapt each schedule based on a variety of user defined fields. These specific set-up features, including the ability to auto-add and calculate support and renewal items, nearly automate the invoicing process, saving you time and money.

## Additional Control

Control invoice processing with Advanced Recurring Contract Billing. Specific line item details, such as the ability to define individual start/end dates and select billing frequency, enable you to completely control your billing schedules. Dynamic billing features allow you to handle different billing options such as prorating, alignments, one-time billings, minimum quantity billing and much more. With Advanced Recurring Contract Billing, maximize your AR productivity by keeping on top of your recurring billing, catching missed billing periods and achieving accurate forecasts for future revenues.



Billing Start Date	Billing End Date	Deferral Start Date	Deferral End Date	Unit Price	SOP Number	SOP Type	Orig Invoice	Status
08/01/2009	08/31/2009	00/00/0000	00/00/0000	\$0.00	STDINV2272	Invoice	<input type="checkbox"/>	Processed
09/01/2009	09/30/2009	00/00/0000	00/00/0000	\$0.00	STDINV2277	Invoice	<input type="checkbox"/>	Processed
10/01/2009	10/31/2009	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
11/01/2009	11/30/2009	00/00/0000	00/00/0000	\$0.00	STDINV2298	Invoice	<input type="checkbox"/>	Processed
12/01/2009	12/31/2009	00/00/0000	00/00/0000	\$100.00			<input type="checkbox"/>	UnProcessed
01/01/2010	01/31/2010	00/00/0000	00/00/0000	\$150.00			<input type="checkbox"/>	UnProcessed
02/01/2010	02/28/2010	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
03/01/2010	03/31/2010	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
04/01/2010	04/30/2010	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
05/01/2010	05/31/2010	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
06/01/2010	06/30/2010	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
07/01/2010	07/31/2010	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
00/00/0000	00/00/0000	00/00/0000	00/00/0000	\$0.00			<input type="checkbox"/>	UnProcessed
Total Extended Amount				\$0.00				

## Features and Benefits

- **Maximize AR productivity**
  - Automate the recurring invoicing process
  - Create multiple billing schedules contracts per customer
  - Produce and deliver invoices in batches
- **Minimize manual data entry errors**
  - Import metered/usage based quantities to update billing contracts
  - Automatically calculate annual support contract dues
- **Increase accuracy of forecasting**
  - Ensure accurate & timely billing data
  - Specify billing details at the line item level
  - Increased drill down capabilities
  - Assign up to 40 user-defined fields to billing schedules
- **Improve support and maintenance contract renewals**
  - Store, track and align billing dates for support contracts
  - Flexible billing schedules with various periods
- **Simplify recurring payment management**
  - Import billing data and contracts from other systems
  - Fully integrated to multi-entity and deferrals solutions
- **Increase customer retention**
  - Ensure billing periods are never missed

**Customer Quote** - "Before we got Binary Stream on board to do some custom development for us, we had a tremendously labor-intensive billing process that lacked the ability to efficiently service our large customer base. With Binary Stream's help, we were able to streamline our entire billing process and reduce invoice processing time from 4 – 5 days a month to less than an hour."

~ Mark DeMello, Peer 1

**Control** your recurring and contract billing with detailed schedules.



Gold Independent Software Vendor (ISV)  
Gold Enterprise Resource Planning

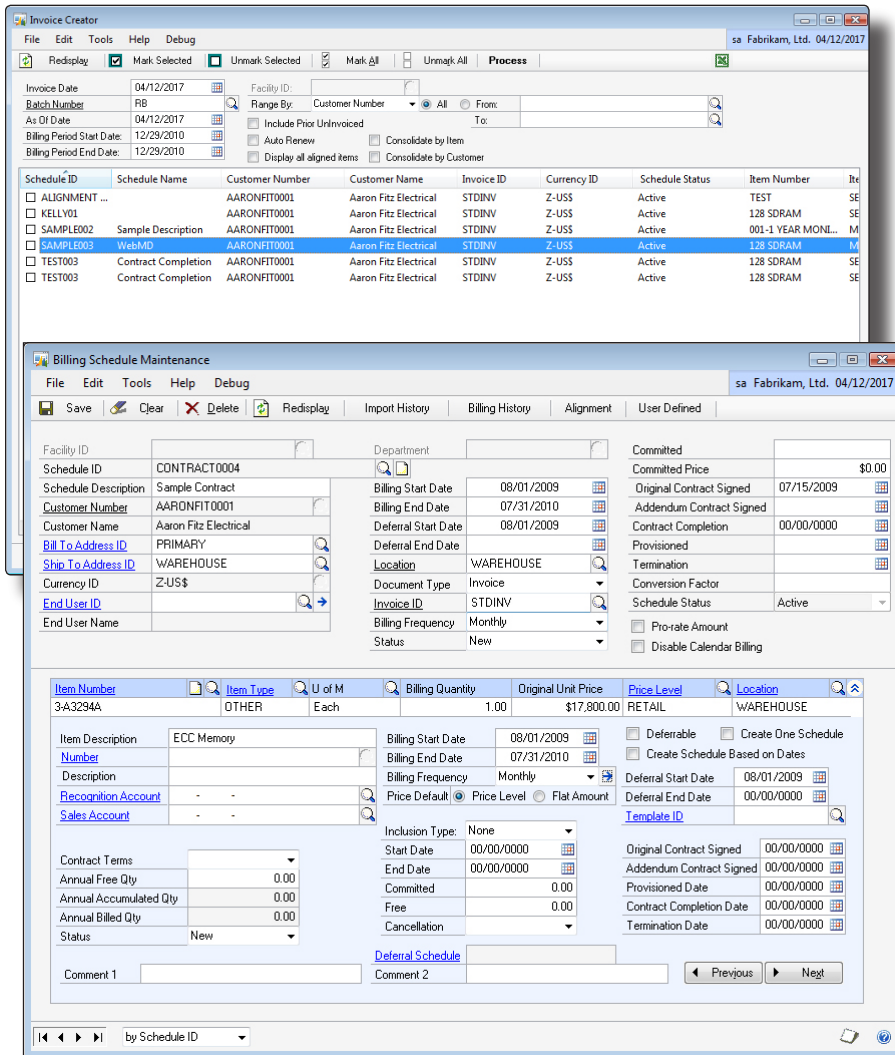
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## Seamless Integration

Like most of our products, the Advanced Recurring Contract Billing was developed using Dexterity, the native programming language for Microsoft Dynamics GP. This means you are integrated to Microsoft Dynamics GP in the optimal way, keeping data centralized in one location and one system. The need for data imports or data synchronization is eliminated, user training is minimized, and you can easily create reports from data that is captured in our solution.

**Streamline** your invoicing processes by mass creating invoices.



## Product Integrations

### eMailer Manager

Simplify document delivery to key customers, employees and vendors via email or fax. Simply mark "all" and click "create" to generate invoices for all marked schedules. Then, quickly convert invoices to PDFs and send them as a single email batch to your customers.

### Advanced Revenue & Expense Deferrals

Defer revenues and expenses in Microsoft Dynamics GP by line item, giving you the control required to significantly increase revenue and expense recognition efficiency.

### Multi-Facility Processing

Streamline your multi-entity database management with the ability to process transactions from different corporate entities within a single company database.

## Industry Applications

- High Tech Service
- Distribution and Manufacturing
- Telecommunications
- Software

## Support and Customizations

At Binary Stream, customer satisfaction and support is our top priority. We offer flexible support plans to ensure you receive support when you need it. If you would like to customize this product, we would be more than happy to provide you that service. We also provide 100% knowledge transfer to partners and clients. Over 90% of inquiries are resolved through proper training.

## Contact Us

If you are interested in learning more about the [Advanced Recurring Contract Billing](#) or any of our other products contact us anytime.

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- F. 1.866.834.7622
- E. [sales@binarystream.com](mailto:sales@binarystream.com)

[www.binarystream.com](http://www.binarystream.com)

**Manage** customer billing schedules, deferrals and multi-entity transactions with integrations to eMailer Manager, Advanced Revenue & Expense Deferrals and Multi-Facility Processing.



Microsoft Partner

Gold Independent Software Vendor (ISV)  
Gold Enterprise Resource Planning

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