

# Sales Document Merger Manager

Manager Series

## Streamline Your SOP Document Processing

*How much time are you spending processing multiple SOP documents for the same customer?*

Processing sales documents in Microsoft Dynamics GP's Sales Order Processing (SOP) module can be time consuming and inefficient. To help streamline some of these inefficiencies, Binary Stream developed the Sales Document Merger Manager, to allow users to merge/consolidate multiple sales documents such as invoices. Instead of sending ten invoices to the same customers each week or month, you can just send one and save both your organizations time and money.

## Flexible & Convenient

The Sales Document Merger Manager was designed to help you consolidate SOP documents simply, quickly and easily. By controlling the merging of invoices, quotes, and any other sales documents by document details such as the billing and shipping addresses, you can flexibly adjust and streamline the number of documents you are managing. After documents have been merged, a report can be printed to ensure that all documents have been merged successfully. In addition, original documents are stored for future reference and in case users accidentally merge documents and want to restore them back to their original state.

## Seamless Integration

Like most of our products, the Sales Document Merger Manager 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 within our product.

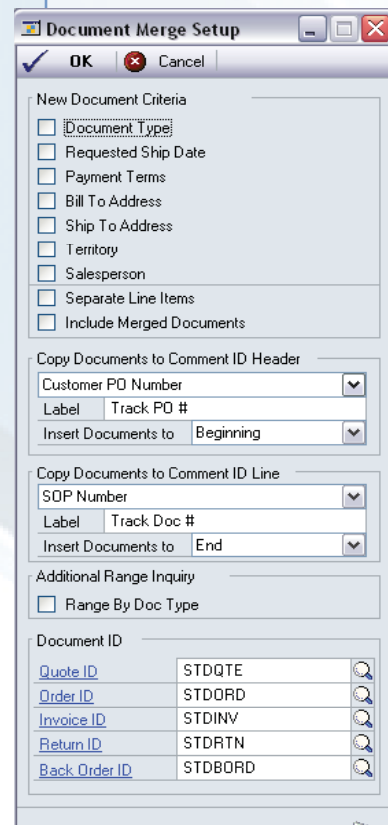
## Industry Use

Binary Stream focuses on your success by providing solutions that will increase organizational efficiency and effectiveness. The Sales Document Merger Manager is used by all types of businesses where multiple sales documents are created for the same customer within a short period of time such as one day, one week or even one month.

## Features

- Merge any sales document
- Use standard batch processes
- User-defined merging options
- Insert original PO and SOP numbers to new documents
- Use standard GP document templates
- Archive merged documents and restore them back to the original state
- Merging report for ensuring document accuracy

**Simplify** your sales order processing and consolidate your invoices



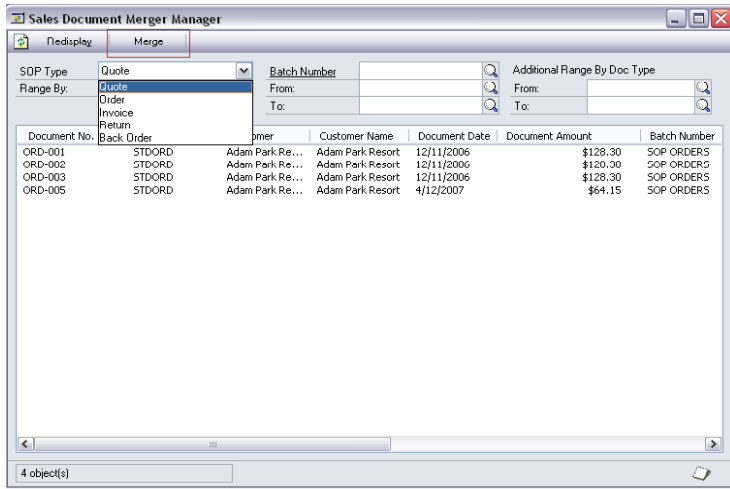
**Customer Quote** - "The sales team loves that they no longer have to manage as much paper work and I am happy that I know our customers are satisfied with our service to them."

~ Peter Rayner  
New Account Manager  
aWh Skateboard Distribution

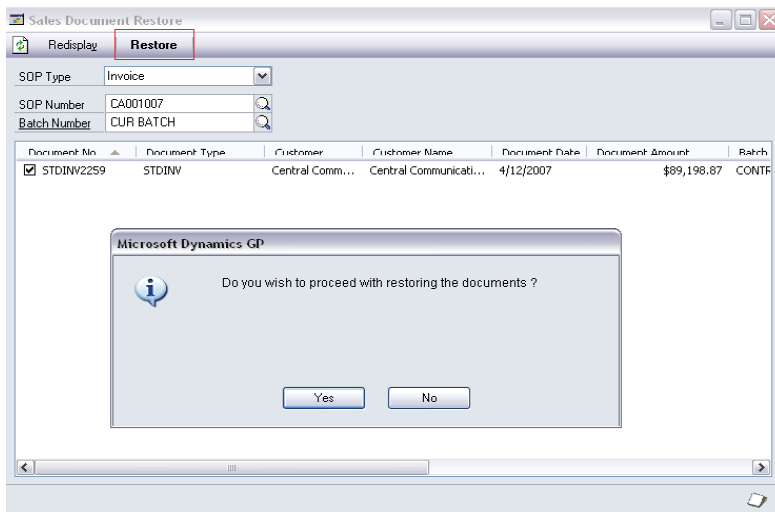
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**Streamline** your invoicing process and consolidate them using standard batches and efficient business logic that is controlled by the user.



**Empower** your invoicing processes and rest assured that all consolidated documents can be recovered and restored in the case of errors.



## Benefits

- Minimize paper processes
- Maximize Employee Productivity
- Increase Customer Satisfaction
- Improve AR Turnover

## Support & Customizations

At Binary Stream, customer satisfaction and support is our top priority. We offer flexible support plans to ensure that you can receive the support when you need it. If you would like to customize this product to meet your specific business requirements, 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.

## Product Integrations

### eMailer Manager

Have you considered emailing or faxing various documents directly within Microsoft Dynamics GP? If so, you should consider our eMailer Manager, the leading Dexterity application for document delivery.

### National Accounts for Payables

Are your vendors asking for a single payment to be made to their central AR department rather than paying each of their branches? If so, this product can help you cut a single check to one "parent" vendor but have the payment automatically apply to multiple "child" invoices.

## Contact Us

If you are interested in learning more about this product or any of our other products, please contact us.

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