



Distribution & Manufacturing

for Microsoft Dynamics GP

"I investigated a few third party solutions that would permit us to consolidate our invoices in order to streamline our invoicing and cash receipts process. When I approached Binary Stream with my challenge, [they] immediately understood my dilemma and presented me with a workable solution."

*~ Constance Quigley
Business Analyst
Texas Electric Cooperatives*

Overview

Binary Stream is the leading source of out-of-the-box products for Microsoft Dynamics GP and has been offering innovative industry specific products to customers all over the world for almost a decade. With well over 400 customers, many of them fall within the Distribution & Manufacturing industries. From retail distributors to furniture manufacturers, the Binary Stream Team has customized and enhanced many of Microsoft Dynamics GP's Distribution modules for customers. From sales orders to purchase orders, to inventory control, Binary Stream offers more than ten products for Microsoft Dynamics GP customers that are using Distribution modules. Find out how Binary Stream's products can make your Microsoft Dynamics GP even more efficient and customer-centric.

www.binarystream.com/DistributionManufacturing.asp



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Multi-Facility Processing™

As the true multi-entity consolidation and centralized processing solution for Microsoft Dynamics GP, Multi-Facility Processing facilitates multi-entity accounting from just one database while maintaining strict user security. By sharing various master records such as items and vendors across different corporate entities or locations in one database, you can significantly improve financial reporting while maintaining structural divisions and visibility/posting permissions for users similar to a multi-database setup.

eMailer Manager™ (w/Faxing & EDI)

Batch process and mass email, fax, or EDI SOP documents (invoices, statements, orders, quotes, returns) EFT remittance reports, employee earnings statements, and purchase orders via Lotus Notes or Outlook.

Vendor Contract Pricing & Rebates™

Enable users to minimize purchasing costs by maintaining specific vendor contract pricing, calculating rebates on a transaction basis, and processing rebates seamlessly with vendors through both SOP and POP modules.

Serial Lot Copy&Paste Manager™

Efficiently 'copy and paste' serial and lot numbers into Microsoft Dynamics GP's SOP, POP, Inventory Control, and RMA modules to save valuable processing time, while enforcing standard business logic.

Sales Document Merger Manager™

Streamline sales order processing and increase customer responsiveness by merging any sales document by user defined criteria.

Sales Document Splitting Manager™

Improve sales order processing efficiency by splitting sales documents such as invoices by criteria driven by your customers. Instead of re-creating multiple invoices for one customer, invoices can be split into many.

Recurring Billing Manager™

Automate the recurring billing process by setting-up billing schedules for the automatic delivery of invoices.

Batch Transfer Manager™

Reduce operational costs by transferring or replicating batches from orders or purchase orders to new orders/purchase orders or invoices.

Internal Sales Distribution Manager™

Track and monitor internal sales distributions for organizations with multiple locations or sites that process intercompany transactions.

SOP Auto Fulfillment

SOP Auto Fulfillment allows Microsoft Dynamics GP users who do not use the SOP-to-POP link to automatically fulfill partial sales orders by linking these sales to the relevant purchase orders based on a sales order priority set by the user.

InterCompany Inventory Manager™

Increase the flexibility of Microsoft Dynamics GP to efficiently manage internal or inter-site inventory transfers by allowing users to view inventory levels from multiple sites on the same screen.