

MUST-HAVE ADD-ONS FOR DYNAMICS GP

EXPAND THE BENEFITS AND CAPABILITIES OF MICROSOFT DYNAMICS GP

A PROVEN AND TRUSTED SOURCE SINCE 1994

DISTRIBUTION, ACCOUNTING, AND WAREHOUSE MANAGEMENT EXPERTISE

SEAMLESS INTEGRATION WITH MICROSOFT DYNAMICS GP

OPERATIONS CORE

Make Dynamics GP the powerful distribution system you've been looking for. *Operations Core* provides seamless, real-time integration with a wide range of warehouse systems, allowing you seamless connectivity, uniform business practices, and high levels of automation within your distribution operation; support for seamless integration with EDI services; and adds a pallet full of essential distribution features to Dynamics GP. Any warehouse system or EDI provider may integrate with our XML-based API to gain access to the full array of data and functionality.

- **Warehouse Integration:** Built-in real-time integration for many leading warehouse systems and 3PL
 - **EDI Integration:** Built-in support for over 20 EDI documents
 - **Expanded data:** Putaway, picking, and delivery instructions; store names; item dimensions by UofM; country of origin
 - **Improved business rules:** Customer freight options; additional backorder rules; improved use of process holds
 - **Enhanced workflow:** Detailed shipping inquiry, with carton-level, searchable information; auto posting for most document types
 - **Additional document types (NEW):** Vendor PO Acknowledgment; Vendor Shipment; Booking Confirmation
- Operations Core* provides seamless integration with a broad range of Dynamics GP functional areas and Blue Moon products:

- > *Dynamics GP: Sales, Purchasing, Inventory, Bill of Materials*
- > *(optional) Dynamics GP: Manufacturing, RMA, RTV*
- > *Blue Moon: SOP Auto Invoice, Container Management, Advanced BOM, Advanced Allocation, Advanced UDF*

CONTAINER MANAGEMENT

Container Management adds functionality for manifest entry and container tracking, providing you all the tools to track the purchase and receipt of inventory items.

Streamline the entry of shipments or manifests and process the receipt of all items in a container from a single window.

- Complete shipment/manifest entry and tracking, including in-transit tracking of containers and their contents. Manage in-transit dates across all containers in a shipment in one step
- Allows receiving of all items in a container in a single step
- Freight-On-Board (FOB) receiving of goods before they arrive at your loading dock
- Allows drop-ship manifests for containers shipped directly to customers
- Landed cost apportioned by cube for individual PO receipts
- Calculates landed cost at the shipment or manifest level
- Allows FOB Financial Receipts as an alternative to standard FOB Receiving, to recognize the value of your in-transit inventory without processing receipt transactions

ADVANCED USER-DEFINED FIELDS

Advanced User-Defined Fields provides a versatile array of over 50 user-configurable fields to extend master records and document headers and lines. Setup allows user-defined field labels and the ability to designate fields as required. *Advanced User-Defined Fields* is fully integrated with *Operations Core*, also, allowing designated fields to be sent to the warehouse.

ADVANCED BOM

Advanced BOM provides the complete BOM/Assembly solution you've been waiting for. We've combined our two popular BOM-related products and added new capabilities in two other areas, resulting in a robust, full-featured module.

The Advanced BOM core shows maximum quantity that can be assembled and provides shortage options and reports when releasing an assembly. Use the 'Build Complete' option to modify assembly quantity based on available components. A new assembly is created for the remaining quantity, and linked to SOP document line if appropriate.

SOP to BOM links sales documents and assembly orders. Assembly orders can be generated from Sales Order Entry or you can link existing assembly orders to a sales document. When an assembly transaction is posted, linked sales order lines are fulfilled.

BOM to POP allows purchase orders to be generated from assembly orders. New purchase orders can be generated or line items can be added to existing purchase orders.

Disassembly BOM lets you issue finished goods to be disassembled and returns component items to stock. Component items and quantities reclaimed for an order can deviate from the standard disassembly BOM.

CHARGEBACK PROCESSING

ChargeBack Processing provides deductions management capability for cash receipts processing to meet the needs of wholesale distribution businesses. Enter and edit customer defined remittance adjustments prior to the posting of cash receipts. These entries record the monetary adjustments you need to close invoices during the cash receipts process, and are categorized to allow subsequent analysis.

- One-step entry or import of chargebacks during Cash Receipts processing
- Automatic creation of Accounts Receivable documents for unapproved chargebacks
- Configurable allow/disallow rules for chargebacks based on adjustment types and customers
- EDI integration for 820 remittance document (optional)

QUALITYCOUNT

QualityCount provides the most robust physical inventory functionality available for Microsoft Dynamics GP.

QualityCount provides the detailed, controlled methodology, with full tag control, expected by demanding material control and auditing professionals. With *PanaCount* (from Panatrack) users can use secure, handheld data collection seamlessly integrated with *QualityCount*.

SOP AUTO INVOICE

SOP Auto Invoice automates the sales order transfer process, and provides automatic invoice printing and posting capabilities to streamline any distribution business. You may automate the transfer, invoice printing, and posting processes. This automation removes tedious manual processes from your customer service staff, allowing them to focus on more important tasks.

CREDIT CARD PAYMENTS

Credit Card Payments, provides credit card processing for Microsoft Dynamics GP Sales Order Processing and Receivables Management.

- Support for pre-auth, sale/capture, adjust, void, and return
- Batch/bulk processing
- Tokenization provides straightforward method for integration of pre-authorization and capture for web site transactions
- No third-party gateways



Uncommon Commitment - Outstanding Results



INNOVATIVE ENHANCEMENTS
FOR MICROSOFT DYNAMICS GP

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