

Solutions Summary: Enterprise Series



For over a decade, Binary Stream Software has provided Microsoft Dynamics GP users key industry and enterprise level functionality to optimize critical business processes. Offering over 15 products that are easy to adopt, train, use, upgrade and support, you can use our experience to save time and work the way you want to. Built with Dexterity technology, these products offer you the tightest integration possible for Microsoft Dynamics GP.

Focusing on Healthcare, Real Estate, Professional Services, Manufacturing, Distribution, Financial Services and Telecommunications industry needs, you can find innovations to enhance your workflow efficiency and lower the total cost of owning Microsoft Dynamics GP. Having received Microsoft's highest honor of being named to the prestigious President's Club in 2007, 2008, 2009, 2010, 2012, 2014, 2015, and 2016. Binary Stream is among the top 5% of Microsoft Partners worldwide because of our commitment to client success.

Enterprise Series

The Enterprise Solution Series from Binary Stream offers you larger, more in-depth software solutions for bigger organizational workflow needs. Fit for both small and large organizations, these solutions cover a larger portion of the sales cycle and require a deeper look into your workflow requirements. While some of these products are vertically focused, they are all seamlessly integrated into Microsoft Dynamics GP and aim to offer end-users a complete solution.

Multi-Entity Management



Multi-Entity Management is the true multi-entity processing solution for Microsoft Dynamics GP users who need the ability to efficiently process transactions from different entities within a single company database. Providing you with a comprehensive security layer, you control user access to facilities for viewing and working with data. This solution provides significant productivity gains and lowers your total cost of owning Microsoft Dynamics GP over time.

Subscription Billing Suite:



ARCB

Advanced Recurring Contract Billing automates the recurring billing process by setting-up billing schedules for the automatic delivery of SOP invoices. With specific functionality geared towards high-technology contract billing and channel relationships, this product significantly cuts down billing times related to support services.

ARED

Advanced Revenue & Expense Deferrals offers software and serviced based organizations in-depth control and flexibility to manage deferrals for both revenues and expenses by the line item in Microsoft Dynamics GP. Assign deferral accounts to each item to allow you to significantly improve processing times related to mass modifying deferral schedules and processing revenue/expense recognition journal entries.

Comprehensive solutions designed to handle any complex billing scenario.

Property Management



Bring the strength of Microsoft Dynamics GP to property management. Offering a complete ERP package with property management functionality, Property Site Management helps you maximize occupancy, reduce operational costs and increase back office productivity by unifying property management and accounting needs in one integrated system.

Healthcare Materials Management



Healthcare Materials Management offers Microsoft Dynamics GP users complete healthcare supply chain management to enable dramatic reduction of inventory related costs. The streamlined and automated inventory management processes ensure accurate and optimal levels of inventory through requisition, procurement, fulfillment and consumption tracking and management.

Investments & Loans Management



Investments & Loans Management brings Microsoft Dynamics GP users investment portfolio, loans and fund investor management functionality directly within GP. Manage your interest and non-interest based investments such as equities, bonds, debentures, mutual funds and loans, all within one fully integrated system. Maximize the clarity of your wealth management and ensure accurate tracking for compliance purposes.

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 GP 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.

EFT Manager

The EFT Manager enables EFT banking with Canadian and UK financial institutions such as HSBC, Laurentian Bank, Scotiabank and more. CPA 005, HSBC Net and BACS formats are supported within this product.

Sales Document Splitting

The Sales Document Splitting Manager improves 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.

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 or a Microsoft Dynamics GP development project, feel free to contact us anytime. Binary Stream Software offers professional services to ensure your implementations are a success!

#201 4238 Lozells Avenue
Burnaby, BC
V5A 0C4

+1-604-522-6300
sales@binarystream.com
www.binarystream.com