

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 warehouse systems and EDI services, and adds a pallet full of essential distribution features to Dynamics GP. The result is a system that truly allows you the ability to run your distribution operations the way you want.

- **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*

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.

CONTAINER MANAGEMENT

Container Management adds functionality for manufacturers and distributors, including manifest entry and vessel tracking, providing you with all the tools you need to track the purchase and receipt of container-shipped items. Enter shipments or manifests and process the receipt of all container items in a single window. Tracking capabilities include in-transit tracking of containers and their contents. Manage in-transit dates across all containers in a shipment in one 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
- Landed Cost by Shipment or Container - Apply Landed Cost at the container level and let Container Management handle all the calculations required to split Landed Cost across multiple receipts.
- FOB Financial Receipts - An alternative to standard FOB Receiving, this option creates GL entries for the value of the items in the shipment or container (including Landed Cost). When the manifest is posted another transaction reverses the GL entries and creates a receipt.

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)

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.

CUSTOMER CONSIGNMENTS

Customer Consignments adds the capability to define SOP Order Type IDs as consignment orders. Consignment orders transfer to a zero-dollar invoice; when the invoice is posted the inventory is moved to the designated consignment site defined by setup options. Items are tracked throughout the consignment lifecycle: shipments, returns, and consignment sales.

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*.

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.

CREDIT CARD PAYMENTS, POWERED BY VANTIV

Credit Card Payments, powered by Vantiv provides credit card processing for Microsoft Dynamics GP Sales Order Processing and Cash Receipts, seamlessly integrated with Vantiv Integrated Payments.

- 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
- US-based support, 24/7



ENHANCED VOUCHER SELECTION

Enhanced Voucher Selection provides a robust method for voucher selection in Payables Management. The user is presented a list of all documents available for payment, based on the selection criteria. The user arranges the list using sorting options, selects the documents for payment, and creates the check batch. Streamline your voucher selection process while viewing the information you need to make informed payment decisions in Microsoft Dynamics GP.

- Provides the ability to select/edit all open vouchers for all vendors from a single window
- Use check stub inquiries to view documents associated with checks
- Include Credit Memos, Returns and Unapplied Payments



Uncommon Commitment - Outstanding Results

*Innovative Enhancements for
Microsoft Dynamics GP Since 1994*

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