



Advanced Recurring Contract Billing

- Automate subscriptions, hosted or cloud-based billings and contracts
- Manage complex billing frequencies on a single contract
- Bill for metered goods by units of usage or consumption
- Embedded within Microsoft Dynamics GP (cloud or on-premise)

A Fully Integrated Solution to Simplify Contract Billing

Manage Complexities of Subscription Billing with Ease

Quickly and easily manage regular billing cycles in Microsoft Dynamics GP. Automated billing features for annual contract, subscription-based and metered/usage-based billing deliver great flexibility in invoicing. Mass creation of invoices can increase billing efficiency and the ability to track work-in-progress for the management of unbilled contract revenue ensures you are operating with the latest, most current business intelligence.

“We had a tremendously labor-intensive billing process that lacked the ability to efficiently service our large customer base. With Binary Stream’s help, we were able to streamline our entire billing process and reduce invoice processing time from 4-5 days a month to less than an hour.”

- CFO of a Large International Hosting Company

Simplify Invoice Processing

Generate 100,000 invoices in 21 minutes — dramatically simplifying your processing time and increasing your overall productivity.

Manage Complex Billing and Contract Requirements

Streamline your entire billing process through user-defined billing schedules.

Create Deferrals by Line Item

Manage your balance sheet in real-time with Work in Progress Revenue Recognition — dollars are recognized the minute the contract is signed.

Control your billing schedules through the ability to define individual start/end dates and billing frequencies.

Handle different billing options such as pro-rating, alignments, one-time billings and maximum quantity billings

Keep on top of your recurring billings, catch missed billing periods and achieve accurate forecasts for future revenues.

Flexibility and Efficiency

Connect your front-end quoting/order entry systems to Microsoft Dynamics GP and save on administration costs and user licenses in situations where your order processing is initiated from integrated third party systems. Set-up multiple billing schedules/contracts per customer with the flexibility to adapt each schedule based on a variety of user-defined criteria.

“Manually processing our monthly maintenance renewals resulted in the mismanagement of several accounts. We uncovered \$22,000 in lost revenue from one account alone. ARCB is the answer to managing billings without worry.”

Optimize Processes

Take the complexity out of billing and invoice accurately, consistently and competitively.

Integrate with ARED

Simplify complex deferrals through integration with Advanced Revenue & Expense Deferrals.

Contact Us