

# Multi-Entity Management

*“For an experienced accountant, Multi-Entity Management is an intuitive solution in its nature. Its modular set-up made it perfect for our needs and its functionality allowed us to consolidate what would have been 20 separate databases in Microsoft Dynamics GP to 6 databases. This has significantly cut the time needed to work within these environments.”*

*Julie Boloate Maloney, Client Services Manager, W Squared*



## Streamline Multi-Entity Transactions

By processing transactions from one central database you greatly simplify your workflows. Share master files across entities and automate intercompany transaction processing.

## Greater Site Security, Greater Control

With a comprehensive security layer, you can have your company securely work from one consolidated database. Decrease transaction processing times, while ensuring tight organizational controls.

## Reduce Operational Costs

Eliminate the need for data consolidations and increase your day to day transactional efficiency. With fewer databases to maintain, cut down IT costs and save on infrastructure needs.

## Improve Reporting

Have the most recent financial data at your fingertips, available anytime. This proactive account approach will save time on quarterly and year-end reporting as well as status reports and updates.

## Fully Integrated Software

With seamless integration to Microsoft Dynamics GP, you can ensure tight back-end integrations to your system. Utilize eConnect and Microsoft’s Integration Manager to set-up and update entity information.

## Simplified Multi-Entity Database Management

Multi-Entity Management brings you the ability to process transactions from different corporate entities within a single company database. Providing you with a comprehensive security layer, your company can work securely from one consolidated database. Time savings from sharing master files between entities and streamlining intercompany processing greatly simplify day to day processing enabling your team to increase productivity and lower the total cost of owning Microsoft Dynamics GP.

## Better Reporting, Better Decisions

Offering you a proactive management approach, Multi-Entity Management empowers decision makers with real-time data. Without lengthy consolidation processes, your company information is ready when you need answers. With all of your information in one database, Multi-Entity Management saves you significant time during regular reporting and year-end reporting periods.



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**Multi-Entity Management** is a modular product that allows you to buy only what you need to get the job done. Below are the features each module brings you to enable true multi-entity management within your Microsoft Dynamic GP system.

<p>Multi-Entity Management Core Module</p>	<p>The core module of Multi-Entity Management allows the sharing of Vendors, Customers, Items and GL Accounts across multiple entities in one Microsoft Dynamics GP database. With a comprehensive security layer to ensure boundaries between entities, departments and companies, this module is the foundation that sets-up the structure to which users are assigned. Full intercompany transaction support and transaction automation streamlines one of the most commonly needed multi-entity functions.</p> <p>For the General Ledger, Payables Module, Receivables Module and Bank Requisition Module of Microsoft Dynamics GP.</p>
<p>Sales Order Processing</p>	<p>Extending Multi-Entity Management into the Sales Order Processing module, you can filter all sales documents by entity and code all SOP transaction account substitutions to the proper entity. Segment check books, credit cards and payments to the proper entity accounts and process SOP Intercompany distributions by entity.</p>
<p>Purchase Order Processing</p>	<p>Within Purchase Order Processing, Multi-Entity Management creates automatic Purchase Order (PO) numbers and receipt numbers by entity. With account substitution functionality you can assign account substitution codes to POs and their resulting accruals and invoices to proper entities in efforts to differentiate between different types of purchases.</p>
<p>Fixed Assets</p>	<p>Under Fixed Assets you can restrict user access to assets by entity and assign account substitution codes for standard transactions to ensure correct entity coding.</p>
<p>Payroll</p>	<p>Associate employee records to their primary entity and associate tax IDs to entities. Share master tax schedules, benefits and deductions across entities to eliminate redundancy. Run SUTA/FUTA reports by month, quarter or year from all entities at once.</p>
<p>Project Accounting</p>	<p>Assign projects to entities within the Project Accounting module to control user access and work within entities. Segment cost categories Fee Maintenance, Equipment Maintenance, Miscellaneous Maintenance and Contract Maintenance to enforce entity permissions. Submit entity categorized Personal Data Keeper (PDK) project accounting timesheets.</p>
<p>Manufacturing</p>	<p>Segment Manufacturing Orders and component processes by entity. Categorize Purchase Request Resolutions by entity and link purchase request resolutions to entity specific POs.</p>

## Contact Us

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