



## Merger Series

### Consolidate Customer Orders and Invoices

#### Improve Efficiency

Merging multiple orders and invoices from the same customer before shipping and invoicing can save companies time and money: the associated cost per transaction is lowered and the opportunity exists to streamline inefficient processes.

Merger Series, which integrates with the Microsoft Dynamics GP Sales Order Processing (SOP) module, helps Microsoft Dynamics GP users:

- Streamline the shipping and invoicing process
- Save time and money by mailing fewer pieces of paper
- Use Accounts Receivables resources more efficiently
- Reduce the cost to manage high volume customers

#### Streamline Processes

Merger Series offers two different options to Microsoft Dynamics GP users:

**OrderMeger** combines multiple orders into one, individually or by range of customers, before shipping and invoicing.

**InvoiceMerger** merges multiple invoices for customers prior to posting. Partial shipments can be invoiced at one time, reducing the costs associated with multiple invoices.

The “Track and Trace” feature reduces the potential for confusion over the merging of orders or invoices by producing a history detail. The report highlights the primary invoice and order numbers and lists all of the documents that have been merged into it.

## Merger Series

- Merge customer orders and invoices
- Increase efficiency by providing customers with one, summarized invoice
- Save customers money by reducing shipping and handling charges
- Lower administrative expenses



# Merger Series

## CRG Solutions for Microsoft Dynamics GP

### Data Automation

- Changer (CfMD)
- AA Tools
- Re-Formatter
- Reverser
- Merger Series
- Linker Series
- Company Combiner

### Financial Planning and Analysis

- Cost Allocator (CfMD)
- BI Cubes

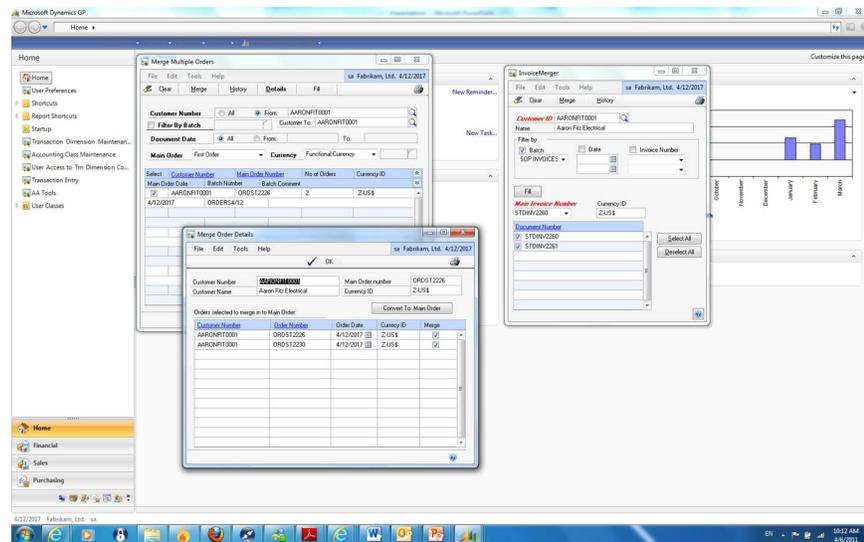
### Employee Performance Management

- emPerform

## Improve Productivity and Reduce Costs

Maximize the use of data stored in the Microsoft Dynamics GP system to improve productivity and the bottom line.

- Consolidate multiple orders from the same customer into one order prior to shipping and invoicing
- Lower the cost per shipment
- Reduce expenses by processing fewer invoices per shipment



## About Corporate Renaissance Group

Corporate Renaissance Group has been providing innovative business solutions for more than 20 years. As a member of the Microsoft Partner Network, we apply Microsoft technologies to help companies increase efficiency and to improve financial and operational performance.

CRG is a truly global company, headquartered in Ottawa, Canada, with offices in Canada, South Africa, India and the United States.

For more information about Merger Series or CRG, visit [www.crgroup.com](http://www.crgroup.com).



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