

Sales Document Consolidation

Manager Series

Streamline Your SOP Document Processing

How much time are you spending processing multiple SOP documents for the same customer?

Processing sales documents in Microsoft Dynamics GP's Sales Order Processing (SOP) module can be time consuming and inefficient. Sales Document Consolidation streamlines this process to allow Microsoft Dynamics GP users to merge/consolidate multiple sales documents such as invoices, by user defined criteria. Instead of sending ten invoices to the same customer each day, week or month, you can merge these invoices into one and save both time and money processing and tracking these documents. This enables you to increase user productivity and sales turnover.

Flexible & Convenient

Sales Document Consolidation helps you consolidate SOP documents simply, quickly and easily. By controlling the merging of invoices, quotes, and any other sales document by document details such as the billing and shipping addresses, you can flexibly adjust and streamline the number of documents you are managing. After documents have been merged, a report can be printed to ensure that all documents have been merged successfully. In addition, original documents are stored for future reference in the cases where users accidentally merge documents and want to restore them back to their original state.

Seamless Integration

Like most of our products, Sales Document Consolidation was developed using Dexterity, the native programming language for Microsoft Dynamics GP. This means you are integrated to Microsoft Dynamics GP in the optimal way, keeping data centralized in one location and one system. The need for data imports or data synchronization is eliminated, user training is minimized, and you can easily create reports from data that is captured within our product.

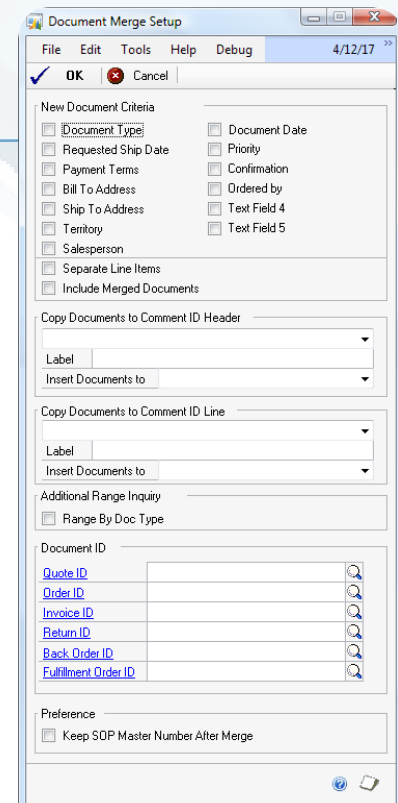
Industry Use

Binary Stream focuses on your success by providing solutions that will increase organizational efficiency and effectiveness. Sales Document Consolidation is used by all types of businesses where multiple sales documents are created for the same customer within a short period of time such as one day, one week or even one month. Contact Binary Stream today to learn how you can save time and money in your sales order processing.

Features & Benefits

- **Minimize Paper Use**
 - Consolidate multiple SOP documents into a single document
 - Reduce the number of documents being mailed
- **Maximize Employee Productivity**
 - Use standard batch processes
 - Decrease the number of documents being handled/managed
 - Archive merged documents
 - Restore merged documents back to their original state
 - Use standard GP document templates
 - User-defined merging options
- **Track SOP documents**
 - Insert original PO and SOP numbers to new documents
 - Merging report for ensuring document accuracy
 - Review archived documents
- **Increase Customer Satisfaction and Improve AR Turnover**
 - Decrease the number of documents received by customers
 - Increase payment turnover by simplifying the payment process

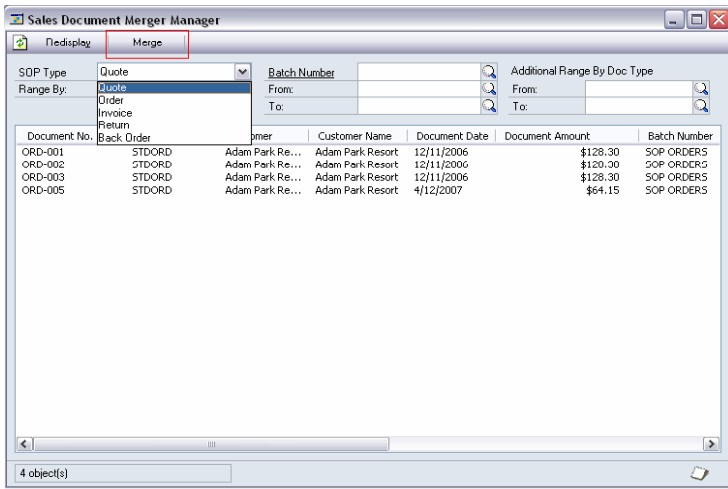
Simplify your sales order processing and consolidate your invoices



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Streamline your invoicing process and consolidate them using standard batches and efficient business logic that is controlled by the user.



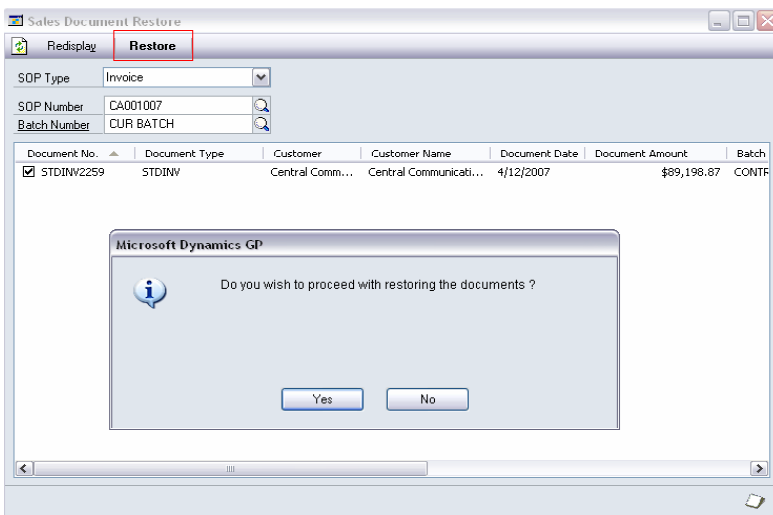
Customer Quote - "The sales team loves that they no longer have to manage as much paper work and I am happy that I know our customers are satisfied with our service to them."

~ Peter Rayner
New Account Manager
aWh Skateboard Distribution

Support & Customizations

At Binary Stream, customer satisfaction and support is our top priority. We offer flexible support plans to ensure that you can receive the support when you need it. If you would like to customize this product to meet your specific business requirements, we would be more than happy to provide you that service. We also provide 100% knowledge transfer to partners and clients. Over 90% of inquiries are resolved through proper training.

Empower your invoicing processes and rest assured that all consolidated documents can be recovered and restored in the case of errors.



Product Integrations

eMailer Manager

Have you considered emailing or faxing various documents directly within Microsoft Dynamics GP? If so, you should consider our eMailer Manager, the leading Dexterity application for document delivery.

National Accounts for Payables

Are your vendors asking for a single payment to be made to their central AR department rather than paying each of their branches? If so, this product can help you cut a single check to one "parent" vendor but have the payment automatically apply to multiple "child" invoices.

Contact Us

If you are interested in learning more about this product or any of our other products, please contact us.

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