

Sales Document Splitting

Manager Series

Expand Your Invoicing Flexibility

Binary Stream's Sales Document Splitting solution addresses the demand for an enhanced invoicing solution for Microsoft Dynamics GP. This product is a simple tool designed to allow you to easily split any Sales Order Processing (SOP) documents' data by Item Class, Item, Location/Site, and Location/Site Bin to generate multiple invoices. If your customers are placing orders with different delivery dates, you should strongly consider Sales Document Splitting to streamline your invoice processing.

Superior Performance

Sales Document Splitting enables you to split invoices, orders, quotes, returns, or back orders based on various user defined criteria. Specifically, users can simply split documents by the line item details by assigning "split IDs" to track the type of splitting. Sales Document Splitting enables you to split documents individually or in a batch process that captures all original sales document details that are to be split. New documents are stored within Microsoft Dynamics GP with the unique "split IDs" for easy identification and the original invoices are also available for viewing.

Seamless Integration

Like most of our products, Sales Document Splitting 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 in our solution.

Industry Use

Binary Stream focuses on your success by providing solutions that will increase organizational efficiency and effectiveness. Sales Document Splitting is truly a cross industry solution that can be used by virtually any company. Typical customers range from wholesale/distributors to retailers. Contact Binary Stream today to learn how you can save time and money on your invoice processing.



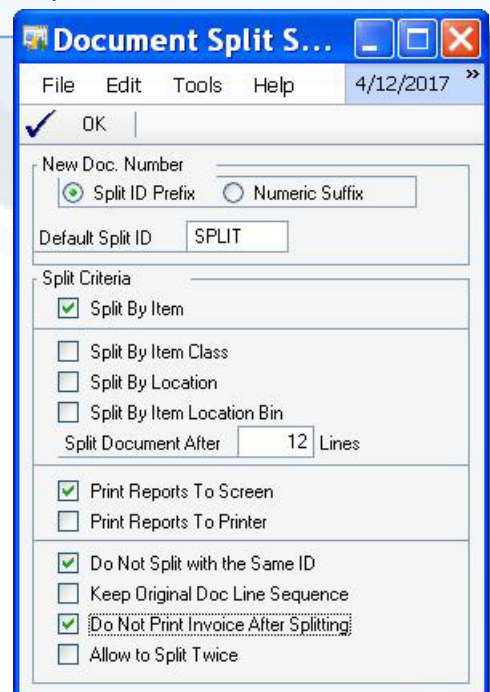
Microsoft Partner

Gold Independent Software Vendor (ISV)
Gold Enterprise Resource Planning

Features & Benefits

- *Streamline your invoice processing*
 - Split any SOP document
 - Spend less time manually splitting documents
- *Maximize user productivity & reduce operational costs*
 - Batch process the splitting procedure
 - Link split SOP documents back to their original document
 - Create complete audit trails of split documents
 - Enhanced reports to encapsulate document-splitting details
- *Manage customers accounts more effectively & Increase customer satisfaction*
 - Send the right information to the right customers
 - Fully Integrated with EDI by vSync for PO to SO processing

Control how you want to split your SOP documents with these simple options



The screenshot shows a dialog box titled "Document Split S..." with a menu bar (File, Edit, Tools, Help) and a date field (4/12/2017). The dialog is set to "OK" and contains the following options:

- New Doc. Number:** Radio buttons for "Split ID Prefix" (selected) and "Numeric Suffix".
- Default Split ID:** Text field containing "SPLIT".
- Split Criteria:**
 - Split By Item
 - Split By Item Class
 - Split By Location
 - Split By Item Location Bin
 - Split Document After: Lines
- Print Options:**
 - Print Reports To Screen
 - Print Reports To Printer
- Advanced Options:**
 - Do Not Split with the Same ID
 - Keep Original Doc Line Sequence
 - Do Not Print Invoice After Splitting
 - Allow to Split Twice

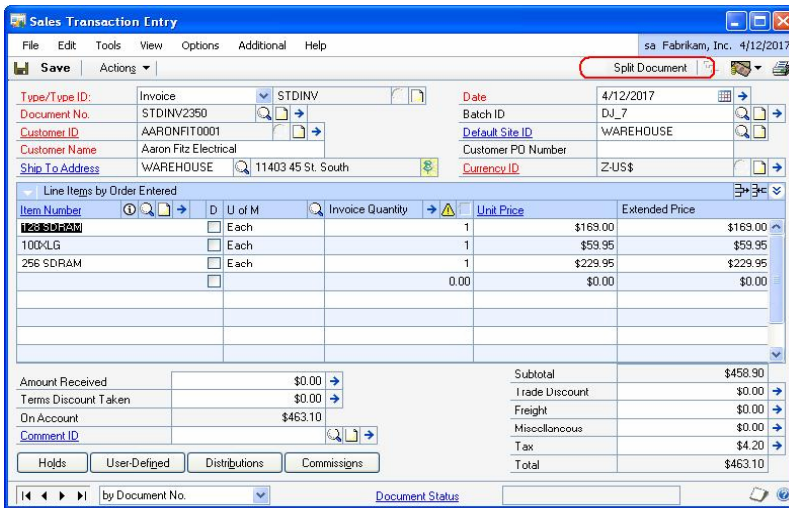
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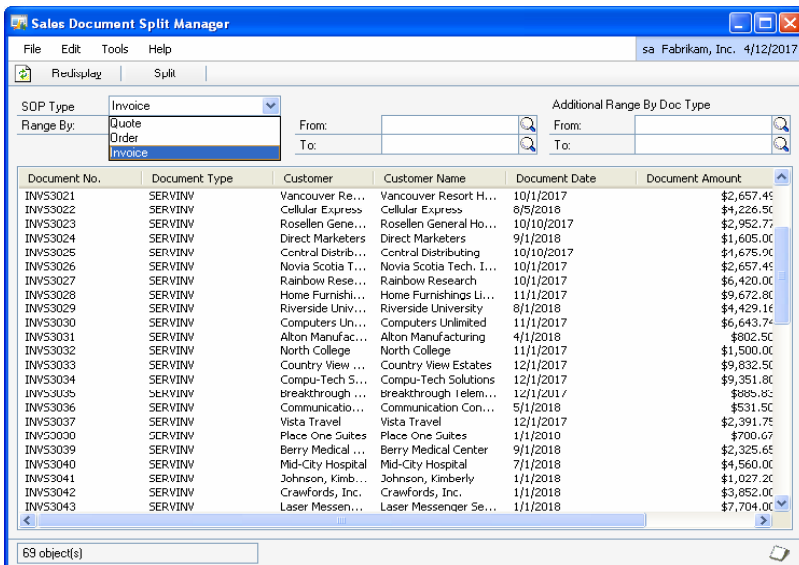
Customer Quote - "With Binary Stream's help, we were able to streamline our entire billing process and reduce invoice processing times from 4 – 5 days a month to less than an hour. When choosing the right partner to work with, Binary Stream's history of development experience guarantees that their services will always exceed expectations."

~ Mark DeMello
Peer 1

Empower your users by giving them the ability to split any SOP document at the transaction entry window based on predefined splitting settings.



Batch process your documents to increase invoicing efficiency.



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.

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 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.

Vendor Contract Pricing & Rebates

If you have contracts with your vendors and want to streamline rebates processing, you should consider using our Vendor Contract Pricing & Rebates product to streamline your entire sales and rebate claim processes.

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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