



SOFTWARE FOR MANUFACTURING & DISTRIBUTION

MICROSOFT DYNAMICS GP™

BUSINESS SOFTWARE DEVELOPMENT

gp POWERPACK

GP PowerPack is a suite of enhancements to virtually every part of the Dynamics GP system. GP PowerPack contains numerous Tweaks (small changes to different parts of the system), and Features (completely new sets of functionality).

A discounted Suite License has access to all functionality currently in GP PowerPack as well as all new Features & Tweaks as they are released.

FEATURES

- **Alerts** - Sticky Notes for GP! Add a pop-up sticky note to many master records (items, vendors, equipment, etc) and transactions (sales transactions, service calls, etc). Use Alerts to remind users to include additional items on a sale, suggest add-ons, or to order a specific revision level of a part from a Vendor, or to provide special customer requests. Now with User Configurable Alerts that allow creating new alerts attached to any GP window, or 3rd party or custom window
- **APTemplates** - create templates of recurring, or complex, AP transactions, then re-use the template each time you need to create a new AP transaction.
- **Bin-to-Bin Transfers** - create bin-to-bin transfer transactions using the Inventory Transfer Entry window. Create, save, and post bin-to-bin transfer transactions in batches, and create a historical record of inventory movement.
- **idModifier** - A utility for updating ID fields throughout the Dynamics GP system. The Dynamic Search automatically locates all tables that need to be updated, whether the tables are part of core Dynamics GP, or in a customization or 3rd Party Product. Included fields are: Serial Numbers, Lot Numbers, Item Numbers, Customer Numbers, and Vendor Numbers.
- **GPEmail** - a simple email enhancement that enables email SOP documents directly from Dynamics GP.

- **GPTalk** - A text messaging utility that runs securely inside of Dynamics GP. Enable quick communication between users, or send a broadcast message to all users. The broadcast function is password controlled. GPTalk is free! Just register and then download the software.
- **Kit Transfers** - supports transferring inventory kits between sites.
- **Mass Apply AP** - enables filtering the documents that Select Payables Checks will apply. This is especially useful when there are several credit documents that should be excluded from Select Checks.
- **Most Recently Used** - A Pop-up window that shows your last 50 viewed purchase orders or sales transactions. With just a click you can re-open documents you have recently worked on.
- **Note Locking** - enables locking/unlocking of all Notes in Dynamics GP, including Form-level and Record-level notes.
- **PO Document IDs** - create an unlimited number of PO Document IDs with associated numbering sequences (similar to SOP Document IDs). Use different, system incremented PO Numbers to easily track orders for special projects. Integrates with PO Entry, SOP PO Preview, Manufacturing MRP Planned Orders (POs generated from MRP), and Manufacturing MOP-POP Link (Outsourcing POs).
- **Posting Controls** - Set an allowed maximum dollar amount that a user is allowed to approve/post. Posting Controls are set on a per-user, per-document basis, and are available for virtually every window in Dynamics GP with a Post button.
- **Shortage Inquiry** - Provides a consolidated view of inventory shortages for an Item from Sales Backorders, Manufacturing Picklists, and Service Call Parts. When receiving inventory know immediately where that inventory is needed.
- **Site to Bin Migration** - a tool for implementing Multi-Bins. Site to Bin Migration allows mapping of the AUTOCREATE bin in source Sites, to destination Bins in a master site. It then creates an inventory transfer to move all inventory out of AUTOCREATE into the target bins.
- **View Wizard** - A utility for creating SQL Views of Dynamics GP tables that using "human readable" column names. For example, instead of ITMTRKOP the column name would be ItemTrackingOption. This is a great tool for building user-friendly tables for reporting, or for use in complex queries creating views for SmartList Builder.

The current list of Tweaks includes:

INVENTORY

- **Lock Item History Fields** - normally the fields on Item History are editable, which would allow an accidental change to historical inventory information.
- **Set IV Batch Post to GL checkbox** - automatically sets the Post to GL checkbox on Inventory Batch Entry to ensure that batches are always posted through to GL by default.

PURCHASING

- **PO Receipt Type Control** – allows you to assign User IDs to have access to only Shipment, or Shipment/Invoice on the Receivings Transaction Entry window. Also support Vendor ID level setup so that the PO Receipt Type defaults based on the Vendor setup.
- **Prevent use of Non-Inventory Items in POP** – makes sure that all items entered in POP exist in your Inventory Master
- **Unmark Select Checks Apply Boxes** - normally the three options to apply un-applied credit documents (credit memos, payments, and returns) are always marked by default. If you un-mark them the automatically re-mark. This feature will force the boxes to be un-marked by default.
- **Vendor Approvals** - apply a "hard" Hold to a Vendor. Normally Dynamics GP will prompt that a Vendor is on Hold, but allow the user to continue with a Purchase Order. Now when the Hold box is marked Vendor Maintenance, a PO cannot be created using the vendor. Vendor Approvals also makes sure that new Vendors are automatically placed on Hold.
- **POP Receipt Distributions Override** - a version 10 service pack disabled the ability to change the PURCH account in Receivings Transaction Entry. This feature re-enables the ability to add/edit/delete the PURCH distributions. It also adds the ability to create Default Distributions where there is one PURCH line for every line item received.

RECEIVABLES

- **Cash Receipt Report** - print a Cash Receipt for your customers to provide documentation of the receipt.

SALES

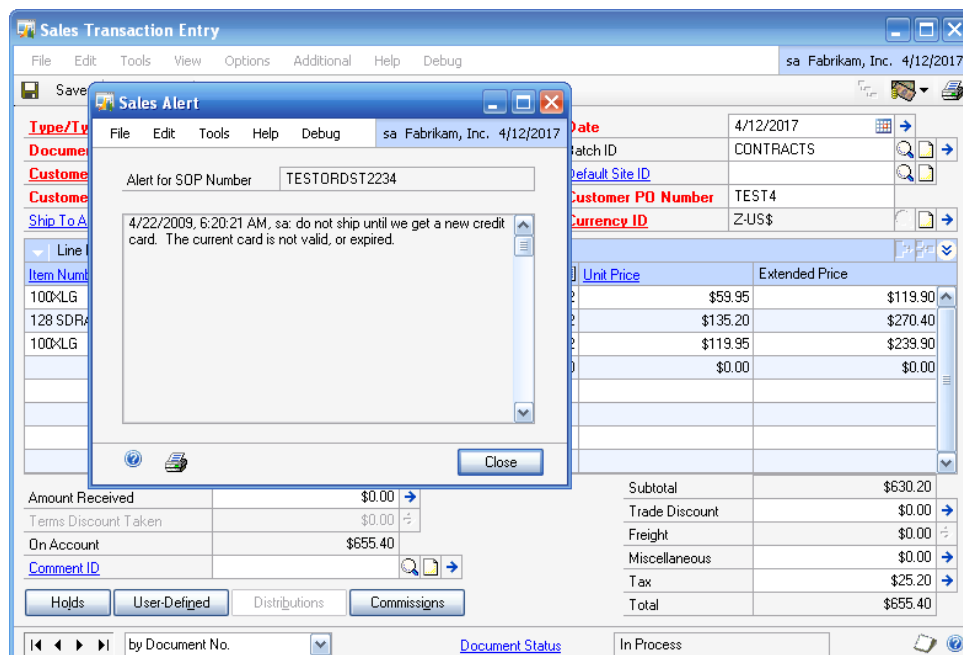
- **Clear Sales Default Site** - the Sales Transaction Entry window normally remembers the last used Site ID. This feature will automatically clear the Default Site when a document is saved.
- **Non-Inventory Serial/Lot Entry** - Enables recording serial and lot numbers for all Inventory Item Types, as well as Sales non-inventory items. These non-inventory serial/lot numbers are fully enabled for serial/lot tracking through the Sales Serial-Lot Inquiry window.
- **Requested Ship Date Rolldown** - A change made to the Requested Ship Date on Sales Date Entry will roll down to all sales lines. It also will update linked Purchase Orders, and reschedule linked Manufacturing Orders.
- **Require Customer PO in SOP** - allows you to make the Customer PO Number field required on Sales Transaction Entry. The setup allows you to specify this on a per-customer basis.
- **Require Unique Customer PO** - if a Customer PO Number is used on Sales Transaction Entry, this feature ensures that duplicates are not allowed. If a duplicate is entered, the Customer PO Inquiry window opens showing the duplicate documents.
- **Check for Duplicate Customer PO** - if a duplicate is entered the Customer PO Inquiry window opens showing the SOP Documents that have the same number, but user can continue with the duplicate.
- **Reset Sales Document Date** - when the Save button is clicked the Sales Transaction Entry window normally remembers the last used date. This feature will automatically reset the Document Date to the User Date.
- **SOP Duplicate Items Warning** - when enabled, this feature will present a warning if the user enters an Item Number that already exists on the sales transaction.
- **SOP Freight Field Controls** - makes the Freight field on Sales Transaction Entry uneditable. The lock can be by Customer (the Freight field is locked for all documents for a Customer), or by Document (the Freight field lock can be enabled or disabled per

document). The document-level locks follow the document as it is transferred between statuses.

- **SOP Non-Inventory Default U of M** - Dynamics GP normally uses "Each" as the Unit of Measure for Non-Inventory items. The SOP Non-Inventory Default U of M feature allows you to provide your own U of M to use for Non-Inventory items (such as Gallon or Unit).

SYSTEM

- **Dynamics GP User Setup** – version 9 removed the ability to create User IDs that exist only in Dynamics GP. Some 3rd party products need Dynamics GP users, but the users do not need to exist on the SQL Server. This window returns the ability to create Dynamics GP users only.
- **Login Controls** - Set which Datasource a user can select, and lock it. Includes several other login related controls including defaulting the company in a multi-database environment.



The Sales Alert window pops-open when a document is viewed which has an Alert attached.