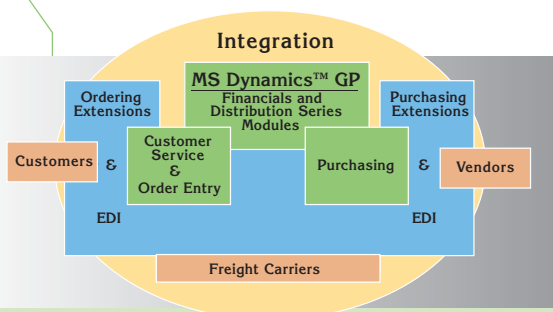


Advanced Compliance for Microsoft Dynamics™ GP



A Complete Integrated Supply Chain Solution for Distributors

- Microsoft Dynamics™ GP
- GP Advanced Compliance

GP Advanced Compliance complements your investment in Microsoft Dynamics™ GP, extending its capabilities to provide chargeback processing functionality, remittance automation and EDI compliance.

With built-in integration to Microsoft Dynamics™ GP, GP Advanced Compliance provides a complete solution for the needs of companies that must adhere to customer-specific EDI supply chain requirements.

- Embedded EDI Compliance for Microsoft Dynamics™ GP
- Fully Integrated Order-to-Cash and Procurement-to-Payment Supply Chain compliance processing
- Remittance Automation

EDI Compliance	ChargeBack Processing
Receive and send EDI orders as well as other required EDI documents	One-step entry of chargebacks during Cash Receipts processing
Validation of business data and requirements with error notification	Automatic creation of Accounts Receivable documents for unapproved chargebacks
Automatic generation of customer specific detail acknowledgements	Configurable allow/disallow rules for chargebacks based on adjustment types and customers
Easily generate compliant Advance Ship Notices	Chargeback assignment to parent or appropriate children when using National Accounts
Paperless activity logging for easy compliance dispute resolution	Complete drill down and inquiry capabilities, by customer or chargeback reference number

Remittance Automation

Using EDI as the enabler, suppliers can now receive a customer's EDI 820 remittance advice documents electronically and still take advantage of all the rich functionality of ChargeBack Processing.

