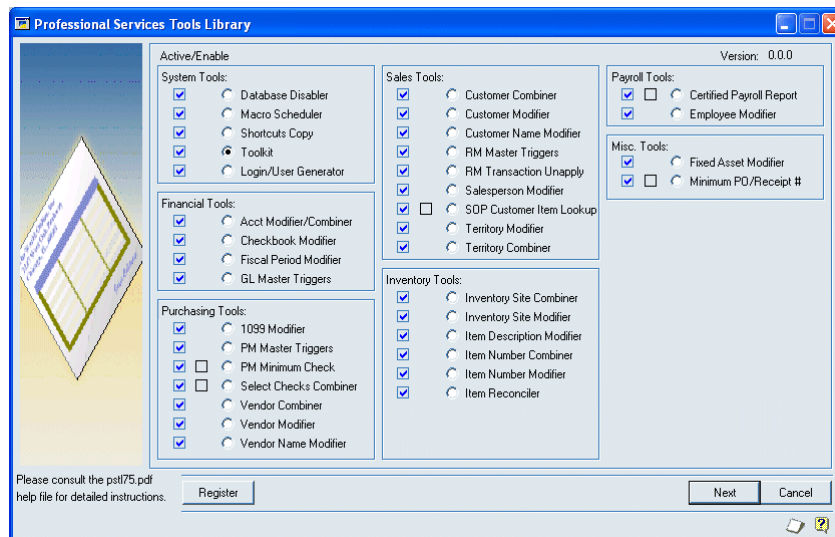


Microsoft® Business Solutions

Professional Services Tools Library

For Microsoft® Business Solutions-Great Plains Release 7.5



This powerful suite of service tools can help you consolidate and change your critical data—quickly and accurately! The Professional Services Tools Library provides greater flexibility with your solution ensures data integrity and increases the productivity and efficiency of your solution. You can purchase tools individually, select any three tools or purchase the entire Professional Services Tools Library.

The entire library of Professional Services Tools offers a full range of data customization and control utilities. You save money by purchasing this library at the low price of \$5,000 (US) rather than purchasing each tool separately. You can also select any three Tools that are most important to your business needs, and purchase them as a Three-Tool Pack for \$2,000 (US).

Each of the following Tools, which are listed here by series, may be purchased individually at the amount shown.

Tools marked with an asterisk (*) are available at no charge to customers enrolled in the Enhancement Program.

All prices are in U.S. dollars.

Finance Series Tools

Account Modifier/Combiner (\$1,000)

This tool enables you to change an old account number to a new account number, or combine like accounts into a single account without manually keying in the data. This tool includes both the account modifier and combiner.

Fiscal Period Modifier (\$750)

The Fiscal Period Modifier enables you to change fiscal year definitions effortlessly. It allows you to change the fiscal year by changing the year stamp on transactions.

Checkbook Modifier (\$750)

The Checkbook Modifier enables you to change existing checkbook IDs to new checkbook IDs. All Work, Open and History records are updated with no loss of data.

Fixed Asset Modifier (\$750)

Use this tool to reclassify an Asset Code within the Fixed Assets module and reflect that change in all tables throughout the system.

General Ledger Master Record Triggers (\$1500)

This tool helps you avoid data entry by adding a General Ledger account when you replicate records to another database.

Purchase Series Tools

Vendor Modifier (\$750)

This tool enables you to change an existing Vendor ID to a new Vendor ID with the click of a button. Instead of having to key in a new Vendor ID and re-key open invoices, you are able to update all Work, Open and History records seamlessly.

Vendor Combiner (\$750)

This tool allows you to combine a Vendor ID into another existing Vendor ID. By doing this all the Work, Open and History Records combine into the new Vendor. No data is lost and the Summary Balances are recalculated. The original Vendor ID is removed from the system after it is combined into the other Vendor ID.

Vendor Name Modifier (\$750)

This tool enables you to change an existing Vendor Name to a new Vendor Name with a click of the button. All Work, Open and History records are updated seamlessly.

Payables Select Checks Combiner (FREE*)

Use this tool to consolidate checks to the same vendor when users are appending to an existing checks batch. This can be of great value if users frequently build

batches of Payables checks and select different document number ranges or different date ranges.

Payables Minimum Check Utility (FREE*) Use this tool to pick a minimum amount for your Payables checks created through the Select Checks process. It will prevent any checks being created for under the minimum amount specified.

Payables Management

Master Record Triggers (\$1500)

This tool helps you avoid data entry by adding a Vendor record and Vendor Address when you replicate records to another database.

Minimum PO/Receipt Number (FREE*)

This tool will allow you to prevent Purchase Order Processing from defaulting the next PO Number or Receipt Number to a number that is previous to the current PO Number – when an existing PO Number is pulled up and deleted. There is also an option to set a minimum PO Number default, so the system won't default to anything below the minimum.

1099 Modifier (\$750)

This tool enables you to change documents to 1099 documents if you have incorrectly set up your vendors, or if you forgot to mark the 1099 vendor option on your Vendor Card for a year or a portion of the year. After marketing the option, you can run this tool, which will mark all documents for that vendor as 1099 documents. It will then reconcile those amounts into your summary records so they print on your 1099 reports.

Sales Series Tools

Territory Modifier (FREE*)

This tool allows you to change Territory IDs in the system. The result is a new Territory ID with no loss of data.

Territory Combiner (FREE*)

This enables you to combine a Territory ID into another Territory ID without losing any Work, Open or History Records. After the completion of the tool, the old Territory is removed from the system.

Customer Modifier (\$750)

This tool enables you to change Customer Numbers in the system. You can change from an existing Customer Number to a new Customer Number. Instead of having to key in a new Customer Number and re-keying all your open Invoices, you can update all Work, Open, and History records with the click of a button.

** Selected tools are available at no charge to customers currently enrolled in the Enhancement Program.*

Customer Combiner (\$750)

This allows you to combine a Customer Number into another Customer Number without losing any Work, Open or History Records. The old Customer Number is removed from the system after the completion of the tool and the Summary records are recalculated to include both customers' summary information.

Customer Name Modifier (\$750)

This tool enables you to change an existing Customer Name to a new Customer Name with a click of the button. All Work, Open and History records are updated seamlessly.

Salesperson Modifier (\$750)

This tool enables you to change Salesperson IDs. The result is a new Salesperson ID and no data is lost or has to be re-keyed into the system.

Receivables Management**Master Record Triggers (\$1500)**

This tool helps you avoid data entry by adding a Customer record and Customer Address record when you replicate records to another database.

Receivables Management**Transaction Unapply (\$750)**

This tool enables you to unapply documents in the history table and automatically moves the records back to the open table which allows you to reapply the records as needed. This is a good alternative to removing history and re-keying data if the records were applied incorrectly.

Payroll Series Tools**Employee Modifier (\$750)**

This enables you to change an Employee ID without losing any Work, Open or History records. A new employee ID is introduced to the system, while the existing one is removed.

Certified Payroll Report (\$750)

Use this tool to add a Project Number to employees' hourly transactions and track these hours on a per Project basis. The transactions are then printed on a weekly report and are separated by Project Number with a breakdown for each employee by department, job title and pay code.

Inventory Tools**Item Reconciler (FREE*)**

This tool enables you to Reconcile Inventory, Field Service or Intellisul Advanced Purchase Order. This tool can increase performance if all items don't need to be reconciled. Only those items that need reconciling will be reconciled using Professional Services Tools.

Item Number Modifier (\$750)

This allows you to change an Item Number without losing any Work, Open or History records.

Item Number Combiner (\$750)

This enables you to combine an Item Number into another Item Number without losing any Work, Open or History Records. After the completion of the tool, the old Item Number is removed from the system.

Item Description Modifier (\$750)

This allows you to create a new description for Item Numbers without a lot of manual data entry. All Work, Open and History records are updated.

Inventory Site Modifier (\$750)

This allows you to change the Site/Location Code without losing any data.

Inventory Site Combiner (\$750)

This allows you to combine Site/Location Code. It does not post adjustments to the general ledger.

Sales Order Processing**Customer Item Lookup (\$750)**

Use this tool to store Customer specific ordering history along with last invoice date and last price used. A lookup is available from within Sales Order Processing Entry and the Sales Item Detail window.

System Tools**Toolkit (FREE*)**

Rebuild the GL00105 without going into SQL query analyzer, turn on/off dexsql.log, rebuild indexes and recreate Dex Procs and tables.

Database Disabler (\$750)

This tool allows the 'sa' user to disable any company database. Once the database is disabled, the company option is removed from the login window you see when logging into Dynamics or eEnterprise. The company database can easily be 're-activated.'

Login/User Generator (FREE*)

Recreate all logins and users based on the users that are set up in your system. The tool is useful for recreating Logins and Users to a restored database on a new server or a test server.

Shortcuts Copy (\$750)

With this tool, you can copy the shortcuts options from one user to another user. This is especially useful when multiple users have to set up specific, frequently used shortcuts for third-party windows or data entry windows.

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Macro Scheduler (\$750)

Set up and schedule macros throughout the accounting system based on date and time. You could schedule nightly procedures to be executed on a single or daily basis. You can also perform low load testing. For example, this tool has the ability to take one transaction and create additional transactions automatically for use in scalability tests.

Tools available separately

The following tools are not included in the Professional Services Tools Library, and are purchased separately.

SOP Lot Number Overrides (\$1,500)

Use this tool if you use Lot Number processing and run into situations where you sell Lot Numbers before they are entered into the system through POP or BOM. This utility will create a temporary Lot Number receipt during the Sales Transaction Entry process and manage the Lot Number quantity accurately. After the Lot Number is received through POP, BOM or IV, the temporary receipt is removed and the actual lot receipt is updated to reflect that a portion of it has already been sold.

SOP Partial Kit Transfers (\$1,500)

This utility supports partial transfers of Kit items from Orders to Invoices and will maintain the Previously

Invoiced quantity for the overall kit item and all of its components. This utility does not currently support partial transfers to back-order documents.

Related service offerings

Microsoft Business Solutions can also provide the following services. Each service is billed at \$185 (US) an hour. For more information on these services, contact MBSPProfessionalServices@microsoft.com.

Account Reformatting

This service helps you change the existing Account Structure to a new Account Structure. This conversion is done in house after you send the database(s) to convert.

Combining Companies

This service enables you to combine multiple companies into one existing company. This conversion is done in house after you send the databases to combine.

Splitting Companies

This service helps you split a company into multiple companies. This conversion is done in house after you send the database to split.

Pricing information

Purchasing options	Price (US)	Price (Canadian)
Entire Professional Services Tools Library	\$5,000	\$7,500
Three-Tool Pack	\$2,000	\$3,000
Individual Tools*	\$750	\$1,125
Account Modifier/Combiner	\$1,000	\$1,500
Master Record Triggers Tools	\$1,500	\$2,250

* Unless noted elsewhere in this document

If you purchase Professional Services Tools Library 60 days prior to a new release, you will receive the latest version of the tools at no additional charge. If you own a tool and need the upgraded tool, contact Microsoft Business Solutions Professional Services at MBSPProfessionalServices@microsoft.com for upgrade pricing.

Ordering information

To purchase individual tools or the Professional Services Tools Library, contact your local Microsoft Business Solutions Partner. Or contact Microsoft Business Solutions at MBSPProfessionalServices@microsoft.com or 701-281-7676. These tools are available for customers in North America who use Microsoft Business Solutions – Great Plains Release 7.5 with Microsoft SQL Server or MSDE.

To place an order for any of the tools, you must currently be enrolled in a Microsoft Business Solutions service plan. However, purchasing any or all of the Professional Services Tools Library will not increase your system list price or count toward your Enhancement Program or support plan renewal calculation.

If you don't use Microsoft SQL but have a need for master record modification, contact Corporate Renaissance Group, a Microsoft Business Solutions Developer. The company can be reached at (613) 232-4295 or www.crgroup.com.