



OLYMPIC TOOLS FOR DYNAMICS GP

IMPROVE YOUR TRANSACTION PROCESSING

Olympic Tools for Dynamics GP make processing transactions easier and more efficient.

There are tools to suit all businesses, with some specific options for organisations that operate multiple legal entities in a single Dynamics GP database (Interfund).

ENHANCED WINDOWS

Improved usability for the Payables Transaction Enquiry by Vendor, Receivables Transaction Enquiry by Debtor and Financial Enquiry Windows.

Origin	Type	Document Number	Cheque Number	Document Amount	Currency ID
Doc. Date	Due Date	Discount Amount	Writeoff Amount	Amount Remaining	
OPEN	SLS	INVS3008		\$938.93	
OPEN	SLS	SALES00000001001		\$53.50	
OPEN	SLS	SALES00000001000		\$0.00	
OPEN	PMT	PYMNT000000000243		\$609.75	
OPEN	PMT	PYMNT000000000241		\$42.59	
OPEN	PMT	PYMNT000000000240		\$203.25	
OPEN	PMT	PYMNT000000000223		\$127.77	
OPEN	PMT	PYMNT000000000224		\$383.29	
				Window Balance	\$26,836.91

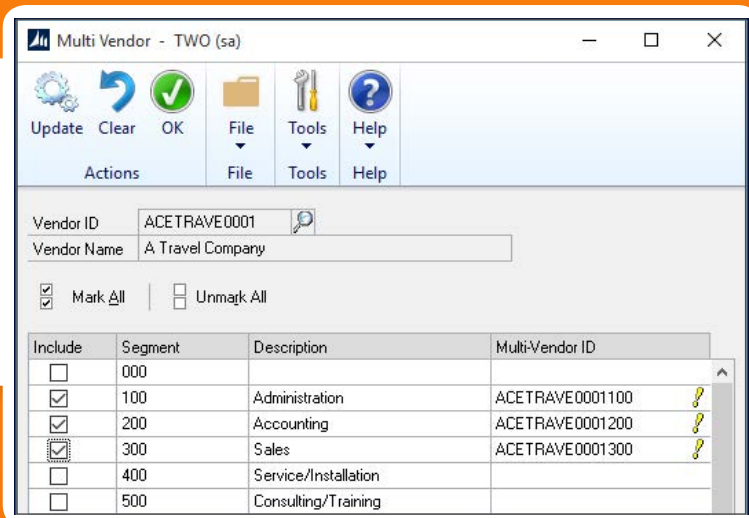
EASY DISTRIBUTION TOOL

This tool allows users to set up a schedule of accounts to use during data entry.

Detail ID	Detail Account	Distribution Reference	Detail
Telephone 100	100 -6510 -00		
Telephone 200	200 -6510 -00		
Telephone 300	300 -6510 -00		
Telephone 400	400 -6510 -00		
Telephone 500	500 -6510 -00		
Telephone 600	600 -6510 -00		

MULTI-VENDOR

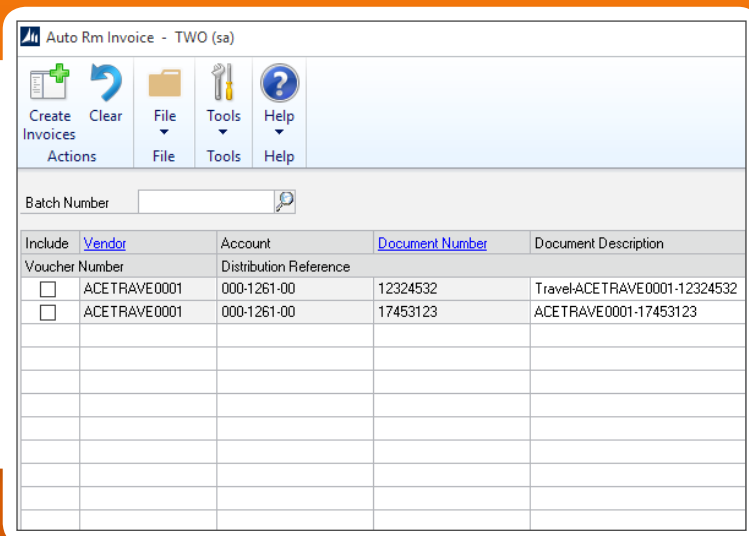
Setup and maintenance is now easy with the Multi-Vendor tool. Set up the master Vendor and then use Multi-Vendor to setup the rest.



Include	Segment	Description	Multi-Vendor ID
<input type="checkbox"/>	000		
<input checked="" type="checkbox"/>	100	Administration	ACETRAVE0001100
<input checked="" type="checkbox"/>	200	Accounting	ACETRAVE0001200
<input checked="" type="checkbox"/>	300	Sales	ACETRAVE0001300
<input type="checkbox"/>	400	Service/Installation	
<input type="checkbox"/>	500	Consulting/Training	

AUTO RECEIVABLES MANAGEMENT TOOL

The Auto RM tool allows the simplification of recharges by creating a trigger against the recharge account and an easy to use invoices window that automatically populates.



Include	Vendor	Account	Document Number	Document Description
<input type="checkbox"/>	ACETRAVE0001	000-1261-00	12324532	Travel-ACETRAVE0001-12324532
<input type="checkbox"/>	ACETRAVE0001	000-1261-00	17453123	ACETRAVE0001-17453123

IMPROVE YOUR TRANSACTION PROCESSING WITH OLYMPIC TOOLS FOR DYNAMICS GP

WATCH AN OVERVIEW VIDEO:
www.olympic.co.nz/olympictools



At Olympic Software, we have co-created IT solutions that align with our clients' strategic objectives for over 30 years.

Contact us today to see how we can help make processing your transactions more efficient with Olympic Tools.

0800 4 OLYMPIC (within NZ)
+64 9 357 0022 (outside NZ)

www.olympic.co.nz
olympictools@olympic.co.nz