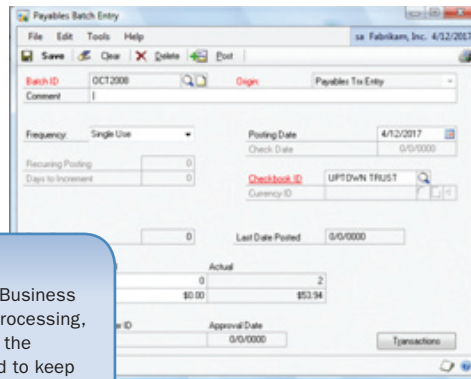
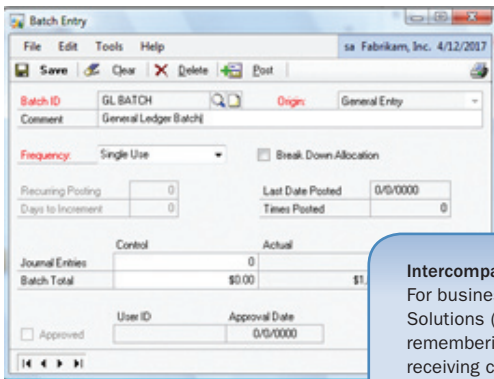




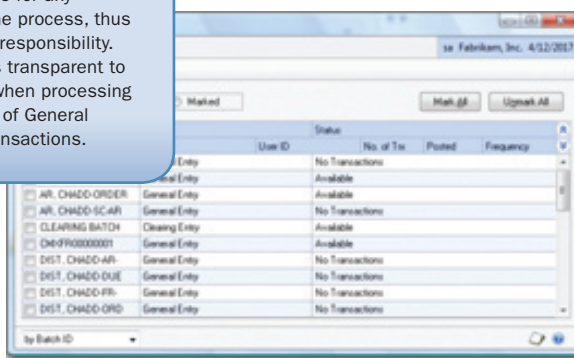
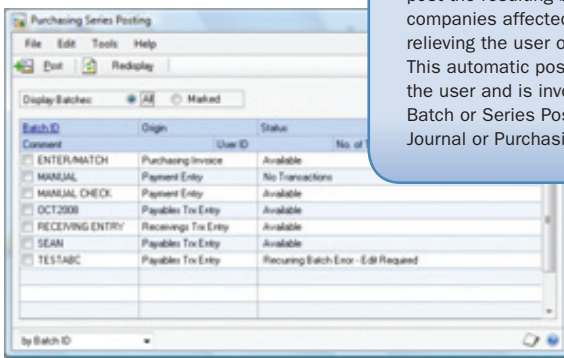
INTERCOMPANY EXTENSIONS

Enterprise Financials

Signature Series' *Intercompany Extensions* is an integrated solution that automatically posts batches for companies affected by intercompany transactions. Additionally, this product extends the Purchasing Void Vouchers functionality to automatically reverse the intercompany postings in destination companies. Both these features significantly reduce the workload within the organizations using the product to yield greater efficiency.



Intercompany AutoPost
For businesses using Microsoft Business Solutions (MBS) Intercompany processing, remembering to post batches in the receiving companies can be hard to keep tabs on, especially if there are many companies involved. Signature Series Intercompany Extensions offers an integrated solution that will automatically post the resulting batches for any companies affected by the process, thus relieving the user of this responsibility. This automatic posting is transparent to the user and is invoked when processing Batch or Series Postings of General Journal or Purchasing Transactions.



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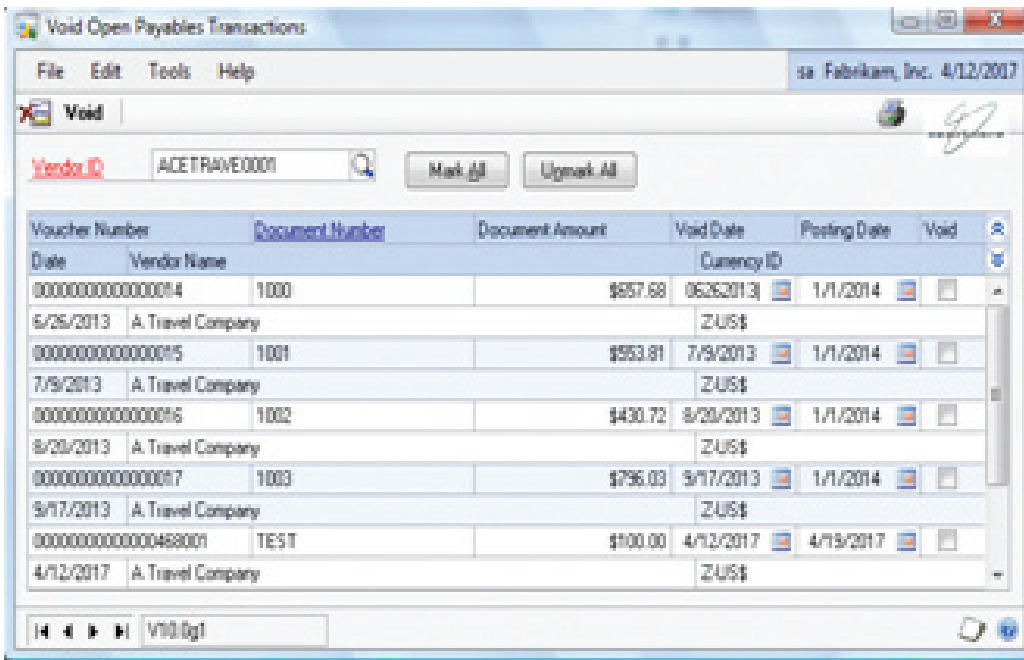
E-mail: ss@epartnersolutions.com

Phone: (866) 529 1790



INTERCOMPANY EXTENSIONS

Enterprise Financials



Void Intercompany Purchasing Vouchers

This feature extends the Great Plains Purchasing/Void Vouchers functionality by adding the ability to void transactions that are intercompany related. Using standard Great Plains, when users are voiding vouchers containing intercompany postings they are alerted the transaction is an intercompany transaction and they must manually make adjustments in whatever companies were affected by the voucher. Generally this means retrieving paper copies of audit trails and logging into the affected companies and making adjustments using journal entries, which can be a cumbersome process. Signature Series Intercompany Extensions makes this a simple process by handling it for you, freeing your staff to do other important duties.

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