



Distribution Essentials

Warehouse Integration

Accounting Essentials

EXPAND THE BENEFITS AND CAPABILITIES OF MICROSOFT DYNAMICS GP

A PROVEN AND TRUSTED SOURCE — Since 1994, we have developed a wide range of products from time-saving enhancements to robust, feature-rich modules to meet the needs of users. The result is a rich history of partner and customer success.

DISTRIBUTION, ACCOUNTING, AND WAREHOUSE MANAGEMENT EXPERTISE — We understand the supply chain and accounting challenges facing organizations. This expertise helps us create innovative products that introduce new business processes into Microsoft Dynamics™ GP. The result is an accurate, streamlined workflow that integrates critical information with your business management solution.

SEAMLESS INTEGRATION WITH MICROSOFT DYNAMICS GP — Our products are created using the Dexterity™ development environment to ensure seamless compatibility with Microsoft Dynamics GP. The result is a common look and feel and an easy upgrade path.

DISTRIBUTION ESSENTIALS

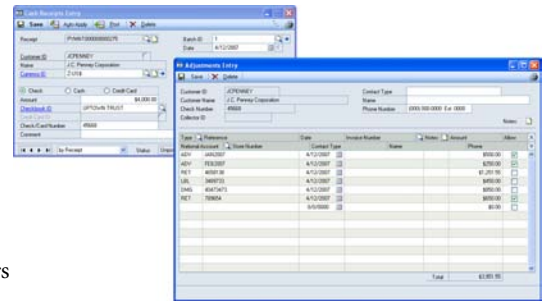
CHARGEBACK PROCESSING

ChargeBack Processing provides deductions management capability for cash receipts processing to meet the needs of wholesale distribution businesses.

You can enter and edit customer defined remittance adjustments prior to the posting of cash receipts. These entries record the monetary adjustments you need to close invoices during the cash receipts process, and are categorized to allow subsequent analysis.

- One-step entry of chargebacks during Cash Receipts processing
- Automatic creation of Accounts Receivable documents for unapproved chargebacks
- Configurable allow/disallow rules for chargebacks based on adjustment types and customers
- Complete drill down and inquiry capabilities
- Support for National Accounts

Remittance Automation for EDI 820 documents available with GP Advanced Compliance

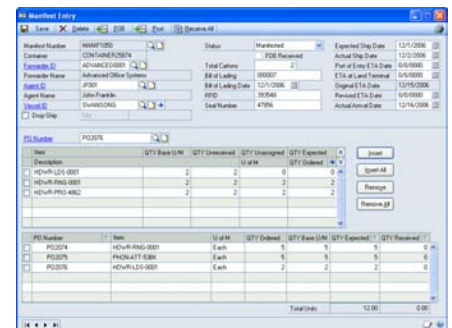


CONTAINER MANAGEMENT

Container Management adds functionality for importers, including manifest entry and vessel tracking, providing you with all the tools you need to track the purchase and receipt of imported inventory items.

You can enter container manifests and process the receipt of all container items in a single window. This allows you to have complete information about purchased items.

- Complete manifest entry and tracking, including in-transit tracking of containers and their contents
- Allows receiving of all container items in a single step
- Freight-On-Board (FOB) receiving of goods before they arrive at your loading dock
- Allows drop-ship manifests for containers imported directly to customers
- Landed cost apportioned by cube for individual PO receipts

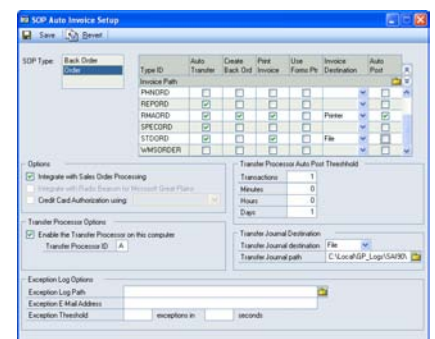


SOP AUTO INVOICE

SOP Auto Invoice automates the sales order transfer process, and provides automatic invoice printing and posting capabilities to streamline any distribution business.

You can automate the transfer, invoice printing, and posting processes. This automation removes tedious manual processes from your customer service staff, allowing them to focus on more important tasks.

- Automatic transfer of orders to invoices by SOP Type ID
- Setup options to allow automatic creation of backorders, invoice printing, and invoice posting
- Supports integration with credit card processing

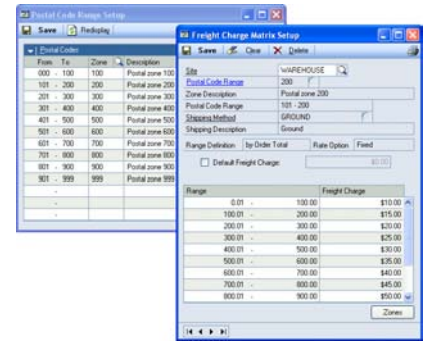


FREIGHT MATRIX

Freight Matrix provides the capability to define freight charges based on ranges of order totals or shipping weight, for user-defined shipping zones and methods, and applies these charges as orders/invoices are entered.

You can define and maintain your own freight charge schedules for use in your back office order processing and eBusiness applications.

- Allows definition of freight charges based on order total or shipping weight, using combinations of Site, Ship Zone or Postal Codes, and Ship Methods
- Supports Ship-To by line item functionality when calculating freight
- Quote different freight options and select a shipping method based on comparing available options

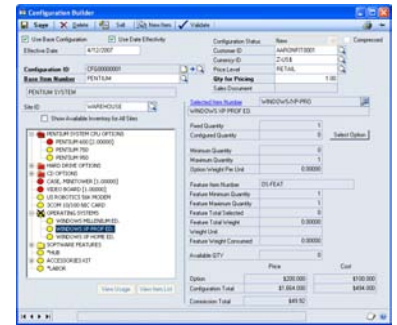


SALES CONFIGURATOR

Sales Configurator allows you to create and sell customer-specific configurations. Configurations can be placed on sales order documents as SOP kit lines, individual sales order lines, or can be designated as an “assemble to order” configuration to be assembled with the BOM module.

You can set up configuration item choices and define business rules. A graphical representation of the product structure, available options, and selected options is displayed during order entry.

- Automatic pricing calculation based on configuration choices
- Configuration rules ensure properly configured products are sold
- Multiple configurations levels up to ten levels deep
- Retains “as built” configurations for support purposes

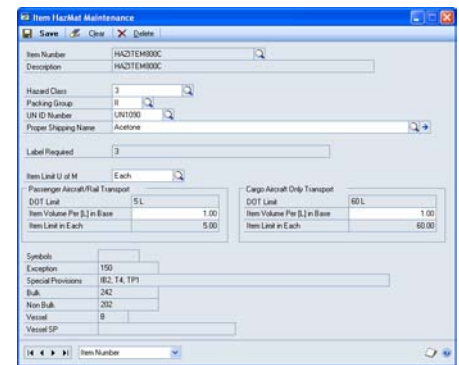


NEW! HAZMAT

HazMat adds the capability to associate hazardous inventory items with the official Department of Transportation (DOT) CFR TABLE 172.101 data. Additionally, it calculates passenger and cargo shipping quantity limits based on your item unit of measure schedules.

You can access information to make informed shipping decisions for hazardous item transport. This information will help you ensure compliance with regulations published in the DOT CFR Table 172.101.

- Inventory item classification with DOT CFR 172.101 information, including hazard classes, packing groups, UN ID numbers, and proper shipping names
- Access to DOT shipping restriction information, including shipping quantity and method
- Update utility allows updating of CFR 172.101 table when released by the DOT

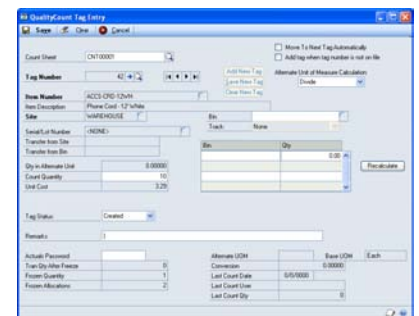


QUALITYCOUNT

QualityCount provides the most robust physical inventory functionality available for Microsoft Dynamics GP. *QualityCount* provides the detailed, controlled methodology, with full tag control, expected by demanding material control and auditing professionals. Optional modules for RF Wireless, Palm Pilot, and Pocket PC barcode data collection facilitate even faster inventories.

With *QualityCount*, full physical inventories and cycle counts can be performed while other business activities continue. Optional data collection devices can also be used to complete inventory counts.

- Ability to use either On-Hand or Available quantities as the book value
- Import utility allows counts to be imported from any device
- Items can be counted using an alternate unit of measure

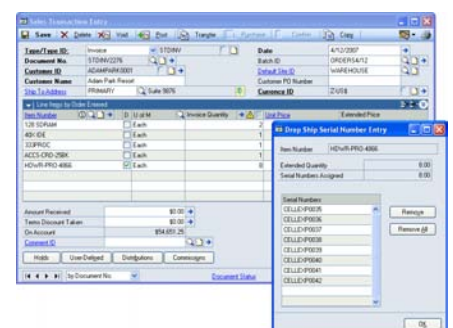


SERIAL NUMBER EDIT

Serial Number Edit enhances the serial number tracking capability of Microsoft Dynamics GP to include drop ship items, and allows editing of serial numbers for all items sold or in stock.

You can enter the serial numbers of drop ship items before or after you process an invoice. Serial numbers on drop-ship POs linked to sales documents automatically update the corresponding items.

- Easily enter/edit serial numbers for:
 - Drop ship items on posted and unposted invoices
 - Items on drop ship POs
 - Items currently in inventory
- Enter serial numbers on customer invoices, regardless of whether the items are drop ship items

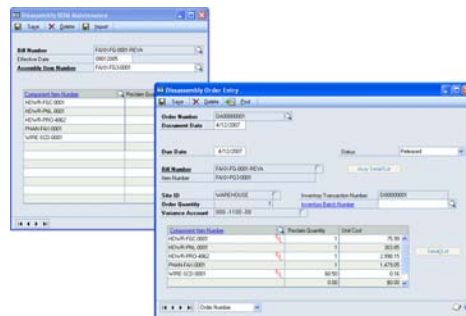


DISASSEMBLY BOM

Disassembly BOM lets you issue finished goods to be disassembled and returns component items back to stock. Component items and quantities reclaimed for an order can deviate from the standard Disassembly BOM.

You can disassemble items and return component items back to stock. You can also reverse erroneous assembly transactions.

- Ability to maintain any number of disassembly bills for the same assembly item to support multiple revisions
- Manually enter a Disassembly BOM or import it from the BOM module and modify it as needed
- Components may be added to or deleted from a Disassembly Order manually at order entry time

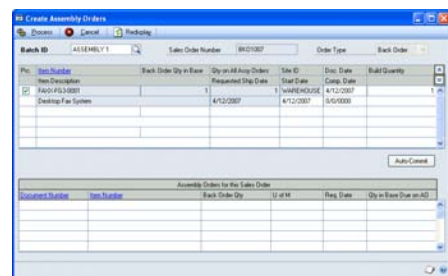


SOP TO BOM LINK

SOP to BOM Link associates sales documents and assembly orders. Assembly orders can be generated from within Sales Order Entry or you can associate existing assembly orders with a sales document. When an assembly transaction is posted, associated sales order lines are allocated and fulfilled.

You can automatically allocate assembled items to the backordered sales orders. *SOP to BOM Link* eases the process associated with assembling items for specific orders.

- Assembly transactions can be created from backordered sales lines
- Assembly transactions can be associated with a sales document line either manually or automatically
- Backordered Assembly Items Report displays all orders that are awaiting the item on the assembly transaction

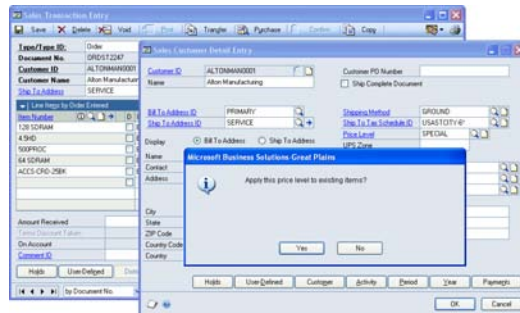


SOP PRICE LEVEL ROLL-DOWN

SOP Price Level Roll-Down enhances the price level capability of Microsoft Dynamics GP. Standard functionality allows price level modifications during SOP document entry and applies these changes only to subsequent line items on the document. *SOP Price Level Roll-Down* extends this functionality by allowing the price level changes to be applied to previously entered line items on the document.

You can save time by automatically applying price level changes for customers during order entry, rather than modifying each line.

- Applies price level changes to previously entered line items during SOP document entry
- Eliminates need to modify each line item on customer order for price level changes.



WAREHOUSE INTEGRATION

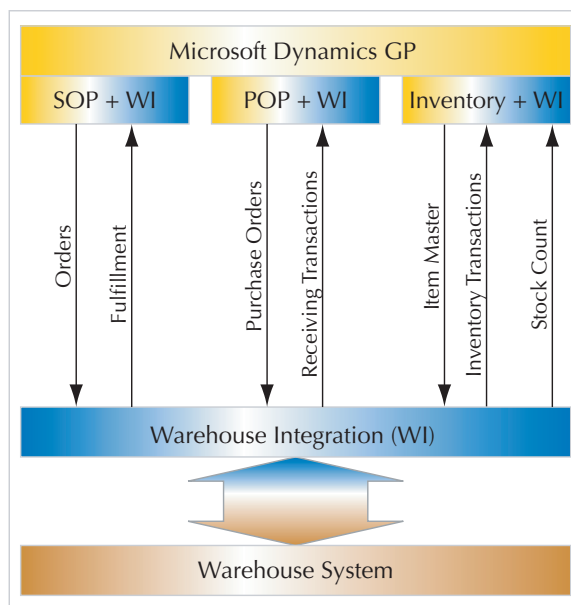
Blue Moon's *Warehouse Integration* solutions help your backoffice work more effectively with your warehouse, improving accuracy, efficiency, and customer satisfaction.

Warehouse Integration allows seamless integration with a range of automated fulfillment systems, from basic shipping to full-featured warehouse management. An open protocol for document exchange ensures these systems require no programming specific to Microsoft Dynamics GP.

Beyond document exchange functionality, important distribution enhancements are included for Microsoft Dynamics GP. You can release orders to the warehouse system for processing, and later receive the document for final processing in the backoffice. You can also communicate to your distribution team via extended data elements integrated with sales and purchase orders.

- Accurately manage orders and their release to the warehouse
- Communicate special instructions to the warehouse for orders such as fulfillment, store names, EDI, bill-to, ship-to, picking, price label, and receiving information
- Enter hazardous materials codes for inventory items
- Obtain and review track and trace information for all items shipped
- Support for complete integration with EDI/ASN

Warehouse Integration is a proven product that is bundled with RADIO BEACON for Microsoft Dynamics GP. It is also bundled with other leading systems, including solutions from Scancode.

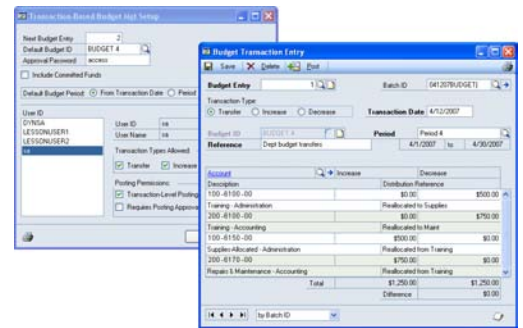


TRANSACTION-BASED BUDGET MANAGEMENT

Transaction-Based Budget Management provides complete audit trail for budget modifications. Setup options allow you to manage the type of transactions and posting rules for each user. Comprehensive inquiry and reporting allows you to analyze every aspect of your budget, including changes made and commitments.

You can edit budgets using transactions and post the modifications individually or in a batch.

- Increase, decrease, and transfer budget transaction types
- User-specific budget editing rules
- Complete drill down and inquiry capabilities
- Ability to post budget modifications individually or in batches

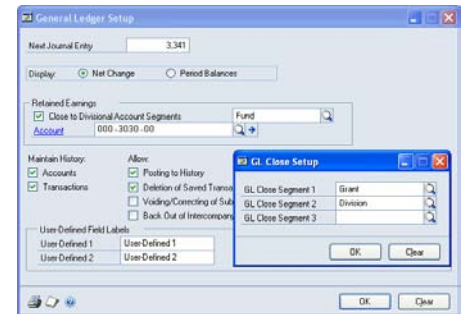


NEW! ADVANCED GL CLOSE

Advanced GL Close provides the capability to select additional segments when closing to divisional account segments in Microsoft Dynamics GP.

You can close multiple retained earnings accounts at the same time. This provides additional flexibility to any organization that utilizes multiple retained earnings or fund balance accounts.

- Extends the year-end close functionality of the General Ledger module by increasing the number of divisional accounts segments you can select to four.
- Track net changes in retained earnings/fund balance accounts at the multiple segment level to meet the needs of your organization.

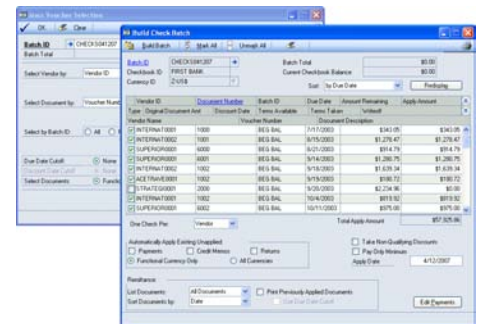


ENHANCED VOUCHER SELECTION

Enhanced Voucher Selection provides a robust method for voucher selection in Payables Management. The user is presented a list of all documents available for payment, based on the selection criteria. The user arranges the list using sorting options, selects the documents for payment, and creates the check batch.

You can streamline your voucher selection process while viewing the information you need to make informed payment decisions in Microsoft Dynamics GP.

- Provides the ability to select and edit all open vouchers for all vendors from a single window
- Supports seven sorting options and default document sorting and marking

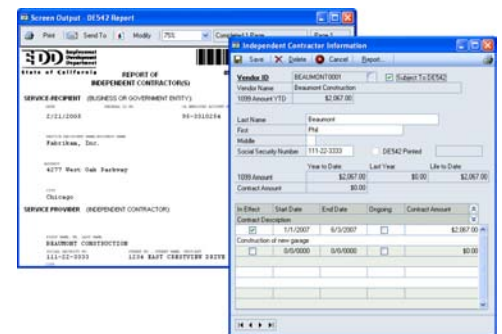


CALIFORNIA DE 542

California DE 542 provides a complete method of tracking and reporting independent contractor information to comply with the California Independent Contractor Reporting Law.

You can record independent contractor information and generate reports that provide the information you need to submit to the California Employment Development Department.

- Allows you to identify contractors that are subject to DE 542
- Provides the capability to print state-compliant contractor earnings reports
- Magnetic media support



*Innovative Enhancements for
Microsoft Dynamics™ GP Since 1994*

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