



Merger Series

Consolidate Customer Orders and Invoices

Does your company want to...

- *Reduce administration and delivery expenses?*
- *Reduce the number of individual customer invoices it generates?*
- *Consolidate multiple orders received from the same customer?*

Improve Efficiency

Merging multiple orders and invoices from the same customer before shipping and invoicing can save companies time and money: the associated cost per transaction is lowered and the opportunity exists to streamline inefficient processes.

Merger Series, which integrates with the Microsoft Dynamics™ GP Sales Order Processing (SOP) module, helps Microsoft Dynamics GP users:

- Streamline the shipping and invoicing process
- Save time and money by mailing fewer pieces of paper
- Use Accounts Receivables resources more efficiently
- Reduce the cost to manage high volume customers

Streamline Processes

Merger Series offers two different options to Microsoft Dynamics GP users:

- **OrderMeger** combines multiple orders into one, individually or by range of customers, before shipping and invoicing.
- **InvoiceMerger** merges multiple invoices for customers prior to posting. Partial shipments can be invoiced at one time, reducing the costs associated with multiple invoices.

The “Track and Trace” feature reduces the potential for confusion over the merging of orders or invoices by producing a history detail. The report highlights the primary invoice and order numbers and lists all of the documents that have been merged into it.



Merger Series

Improve Productivity and Reduce Costs

Maximize the use of data stored in the Microsoft Dynamics GP system to improve productivity and the bottom line.

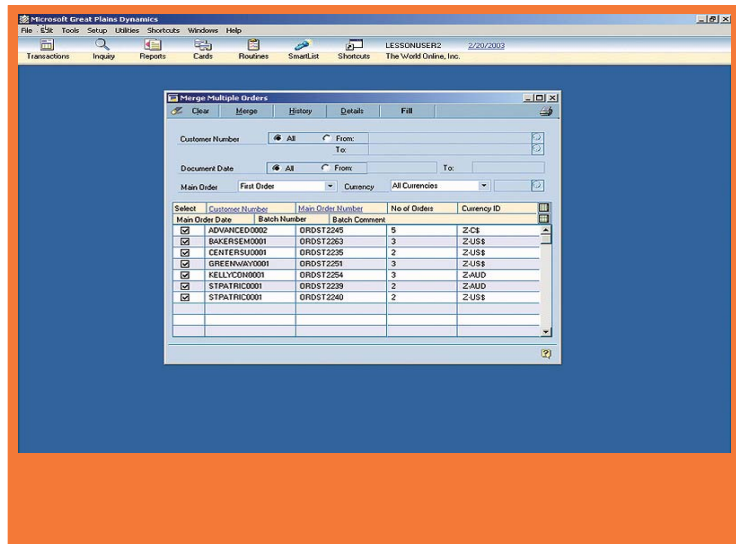
- Consolidate multiple orders from the same customer into one order prior to shipping and invoicing
- Lower the cost per shipment
- Reduce expenses by processing fewer invoices per shipment

- Merge customer orders and invoices

- Increase efficiency by providing customers with one summarized invoice

- Save customers money by reducing shipping and handling charges

- Lower administrative expenses



Choose a customer and select which orders to merge.

About Corporate Renaissance Group

Established in 1989, Corporate Renaissance Group is a global provider of innovative solutions that drive better business management and performance. With expertise in business management applications, CRG has established itself as a leading provider of solutions that drive operational effectiveness.

CRG, a Microsoft® Gold Certified Partner, is headquartered in Ottawa, Canada, with offices in the United States, South Africa and India.

For more information about CRG and the Merger Series, please visit www.crgroupsolutions.com.



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