



**Nolan**  
Business Solutions

# InterCompany Series

for Microsoft Dynamics GP

Ideal for **related companies** that **transact** with each other and need to **keep Due To/From accounts in balance.**

## INTERCOMPANY POSTINGS (ICP)

- Automatic batch posting in Destination Company
- VOID transactions across companies
- Drillback capabilities to the original Source company transaction
- Trigger Method supports Intercompany Postings across ALL GP modules
- Support for:
  - Intercompany Checkbook/Cash Transfers
  - IntraCompany/Fund Accounting
  - Fixed and Variable allocation accounts
  - Analytical Accounting codes
  - Multicurrency transactions

## INTERCOMPANY AR FOR CASH RECEIPTS

- Help simplify business transactions for joint customers of related entities
- Supports a Centralized Cash Receipt process across multiple company databases
- Automatically creates balancing Debit and Credit Memos in each GP database

## INTERCOMPANY POP TO SOP

- Facilitates centralized inventory management between trading partners
- Eliminates dual entry of purchase orders and sales orders across multiple Dynamics GP databases
- Supports proper transfer pricing and costing, including differing functional currency scenarios

Microsoft  
Partner

Gold Enterprise Resource Planning



## CONTACT US

(888) 746 1373 **Schedule a FREE Demo**  
ussales@nolanbusinessolutions.com  
www.nolanbusinessolutions.com

**NOLAN IMPLEMENTATION ADVANTAGE**  
Over 30 years of experience providing attentive **implementation**, resolving basic and complex cash management challenges while providing **on-going support**