



## Financials Enhancements



### The Solution

The Trinity Myridas Financials Enhancements module provides multiple new areas of functionality to improve the effectiveness of your financials management.

New “hold status” functionality provides greater controls over debtors placed on hold. Set up hold statuses using the Hold Status ID Maintenance window. The hold status can effectively put an account "On Stop". When you enter sales transactions for debtors that have been placed On Hold, and have an assigned hold status, you will be reminded of this within sales transaction entry and the associated process holds will be applied to the documents.

The Microsoft Dynamics™ GP Apply Sales Documents window has been enhanced with functionality to view a full list of payments and credits for a debtor. If a national account is selected then documents for its child accounts will also be displayed. Additional sorting options are also available.

The new “Apply Sales Documents by National Accounts and Debtors” window gives you functionality to select payments to apply to documents, while the new “Apply By Aging Period” window lets you select aging periods to apply transactions to.

With standard Microsoft Dynamics™ GP, a purchase invoice can only be saved when line details have been entered. With purchase invoice register functionality you can save invoice details to an invoice register without entering item details.

Additional payment due date calculation options allow due dates to be calculated from the end of the current month rather than from the invoice date.

## Key Features:

- Set up hold statuses to provide greater control over debtors placed on hold
- An additional window for the selection of payments and credits when using the Apply Sales Documents window
- Additional sorting options for documents displayed in the Apply Sales Documents window
- The facility to automatically apply payments by aging period
- The facility to automatically apply payments by document date
- The facility to enter total goods, tax and total invoice details for an invoice without having to enter any line details
- Additional payment due date calculation options

## Request your demo of Financials Enhancements:

<http://dynamistics.com/request-a-demo>







m-hance provides m-hancements (also known as Trinity) to maximize the value customers realize from their Microsoft Dynamics GP investment. m-hance provides business software solutions which enable Microsoft Dynamics users to save time, cut costs and increase efficiency. m-hance is one of the largest Microsoft Dynamics partners in the world and is recognized as a successful and accredited solutions developer. m-hance provides Microsoft partners across 20 different countries with integrated software modules. These solutions extend the functionality of their clients' core Dynamics GP application with m-hancements covering Distribution, Telesales, Inventory, Procurement, Bank Management, and Document Management.

### ABOUT DYNAMISTICS

*Dynavistics is a leading provider of enterprise software for growing businesses. Dynavistics delivers easy-to-use solutions to enhance almost any business process, including receivables, sales, purchasing, pricing, and inventory management. With 30 products to choose from, Dynavistics has a solution for any business.*



### CONTACT US

-  [www.dynavistics.com](http://www.dynavistics.com)
-  877.274.2991
-  [sales@dynavistics.com](mailto:sales@dynavistics.com)
-  @dynavistics

