

# EASILY RECONCILE MICROSOFT DYNAMICS GP<sup>®</sup> GENERAL LEDGER AND SUB-LEDGERS

- Cash
- PayPal
- Accounts Payable
- Accounts Receivable
- Accrued Purchases
- Cost of Sales
- Inventory
- Sales



## FREQUENTLY ASKED QUESTIONS...

### How long has Reporting-Central been in business?

Reporting-Central has been in business since 2002. We are part of Axiom Business Software Solutions.

### What type of Great Plains experience does your team have?

Each of our team members has over 15 years of experience with Dynamics Great Plains as end-users, Great Plains Consultants and ISV Solution providers.

### How long has *The Closer* been available?

*The Closer* was formerly known as *The Control Series* and has been available since Convergence2004. During 2006 and 2007 our business grew in several areas and with input from our customers our solution was improved to include many of the features available today. During 2008 and 2009 we re-branded our solution as *The Closer*. During Convergence2009 *The Closer* was made available to the entire channel and Dynamics GP customer base.

### Who is using *The Closer*?

*The Closer* is being used by companies around the world, United States, Canada, Europe, Australia, New Zealand, Africa and beyond. Our customer base crosses all industries and ranges from distributors and manufacturers to logistics and financial service firms.

### What versions of Dynamics GP does *The Closer* support?

Technically *The Closer* has worked with every version of Great Plains since v 6.0, however, we limit support to versions 9.0, 10.0 and 2010 due to changes in the database structures for SOP, POP and INV. Please feel free to call us if you have a special case, such as integration, customization, third party tools or other technical items that may be preventing you from evaluating *The Closer*.

### Is *The Closer* service pack dependant with each release?

*The Closer* works with the core tables and fields. As a result, our reconciliations are not impacted by each service pack update. The only possible exception to this may be the *Inventory Tool*, which will be updated with every new release.

### How do I install *The Closer*?

Currently, our team is performing all installations of *The Closer* remotely with partners and customers. This service is included as part of your license purchase.

## What are the advantages of using *The Closer* over some of the other reconciliation tools that are available?

*The Closer* is different than all of the other tools available. It reconciles Inventory, Sales Order, Accrued Purchases, Cost of Sales, Cash, Accounts Receivable and Accounts Payable and PayPal, the other tools simply do not go this far. *The Closer* finds the problems, helps you to simply and easily analyze the errors and spot data trends. *The Closer* not only explains the root cause but enables you to eliminate the errors from happening again. It is truly the end of “ticking and tying” and taking “writeoffs”.

## How is end-user support handled for *The Closer*?

Support is provided by Reporting-Central directly. We have a guaranteed response time of two hours.

## Are there any technical requirements for *The Closer*?

*The Closer* will run in any operating Dynamics GP environment, there are no special system requirements to run *The Closer*.

## Does a user require any special technical ability or training to use *The Closer*?

*The Closer* was designed to be easy to use and as a result requires minimal training to operate. Complete user guides and documentation are included with the software and our support team is always available.

## Are there any future development plans for *The Closer*?

*The Closer* is continually being enhanced for the benefit of the Great Plains customer base. The current plans for development include tools for reconciling Pay Roll, Credit Cards, Fixed Assets and Projects. We also support reconciliations for Great Plains customers that use many of the other popular ISV add-ons.

## How do I get more information or schedule a demonstration of *The Closer*?

Please feel free to contact us anytime at [gsalzano@reporting-central.com](mailto:gsalzano@reporting-central.com) or call us at 813-579-4991. You can also visit us on the web at [www.reporting-central.com](http://www.reporting-central.com).

**Reporting-Central is focused on making Dynamics GP a better tool for customers. By eliminating the manual process of “ticking and tying”, you will save a significant amount of time, money and resources. With *The Closer* your monthly, quarterly and year-end closing processes will be completely streamlined and your books will balance to the penny.**



**Voted one of the Top 12 Dynamics GP®  
Add-Ons according to DynamicsWorld.co.uk**

**[WWW.REPORTING-CENTRAL.COM](http://WWW.REPORTING-CENTRAL.COM)**