

Multi-Entity Management

for Microsoft Dynamics™ GP

Enterprise Series



“For an experienced accountant, **Multi-Entity Management is intuitive by nature** in it's ability to allow Microsoft Dynamics GP users to manage multiple corporate entities within one company database. By doing so **master files are consistently coded** throughout different entities, processing is streamlined and the user can easily find out what is going on in reports for any one corporate entity or for the entire company as a whole. ”

~ Julie Boloate Maloney
Client Services Manager, W Squared Management



Multi-Entity Management

*for Microsoft Dynamics GP enables
and empowers you to get the most out of your enterprise resource systems by
streamlining multiple databases into one.*

Multi-Entity Management was developed for organizations with multiple entities to manage and consolidate their operations in a single database. Instead of creating multiple companies or databases in Microsoft Dynamics GP for each entity, Multi-Entity Management allows multiple companies or locations to share Items, Vendors, Customers, and GL accounts all in one single company database to create a fully integrated multi-entity solution. This environment allows you to efficiently process centralized and decentralized accounting transactions, while providing a comprehensive data filtering system to ensure data security and integrity. This newly created environment streamlines all multi-entity transaction processing, minimizes database related costs and enables a proactive account management approach by simply centralizing and consolidating multiple databases into a single database.

Multi-Entity Management is a horizontal solution with customers that range from long-term care facilities to large corporations of various structures. From large multi-divisional organizations to several separate legal entities held under a parent holding company, Multi-Entity Management is a flexible solution that potentially serves any company holding multiple databases. It is an ideal solution for Microsoft Dynamics GP organizations that want to minimize the number of databases they maintain and streamline their existing multi-entity workflows.

Multi-Entity Management – Core Module

The Core Module of Multi-Entity Management is the mandatory module of this solution. It encompasses functionality that sits over the general ledger, receivables management, payables management, and bank reconciliation.

Multi-Entity Management allows clients to consolidate many Microsoft Dynamics GP databases into one consolidated database so that they can share critical master files, thereby significantly streamlining various workflows.

Multi-Entity Management can combine different legal entities into one database assuming they fit within accepted Microsoft Dynamics GP database criteria.

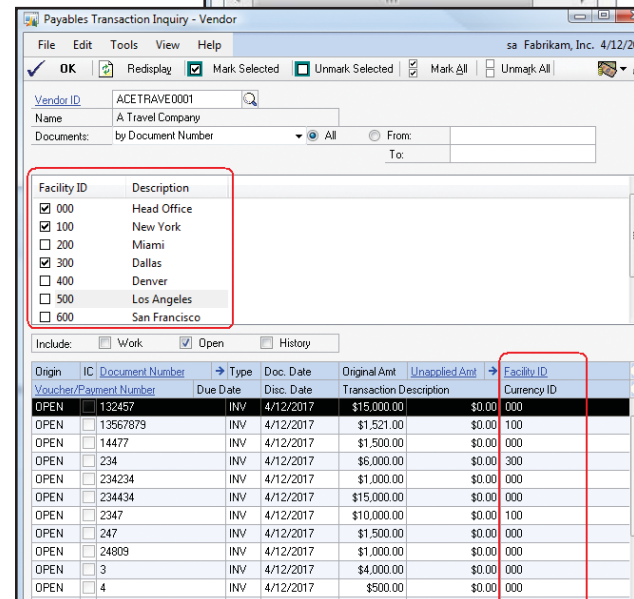
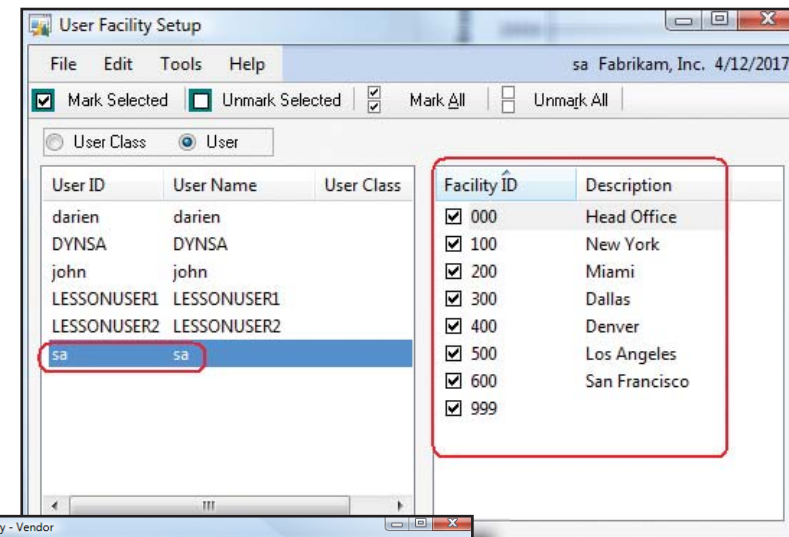
Key Features

- Share Vendors, Customers, Items and GL Accounts across multiple entities in one Microsoft Dynamics GP database
- Full intercompany transaction functionality
- Full 1099 support and reporting by entity
- Restrict user access to assigned sites
- Centralized Payables, Pay bills on behalf of many or all entities by a parent entity
- Centralized Receivables, apply & process receipts for many or all entities from a central entity/head office
- Preset allocation templates allow for quick apportionment of AP invoices to multiple entities
- Flexibly close entities at different times for period ends

Multi-Entity Management Core requires that all relevant Microsoft Dynamics GP financial modules be previously installed.

Security

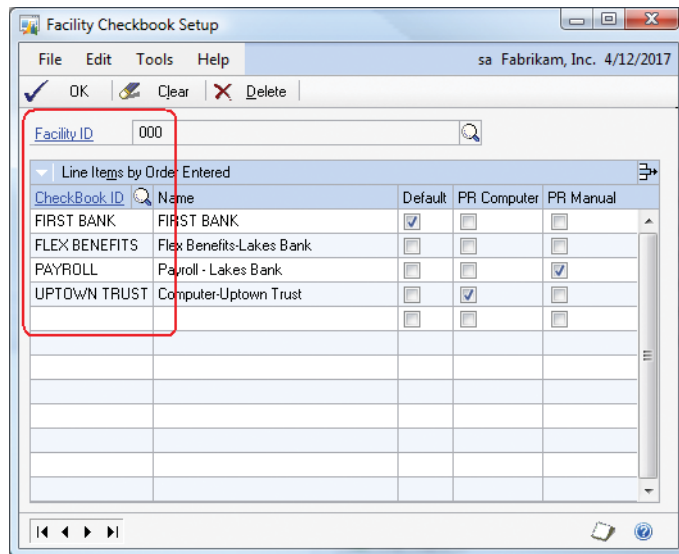
Users have access to one, many or all entities within the consolidated database.



Transaction Visibility

Users can only see, process transactions, inquire & run reports based on user security access permissions to entities.

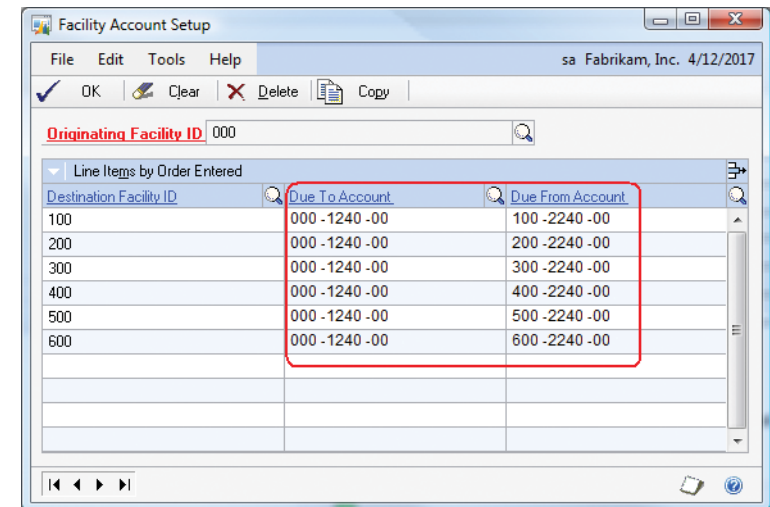
Multi-Entity Management – Core Module



Checkbook IDs

Checkbooks can be associated to one, many or all entities.

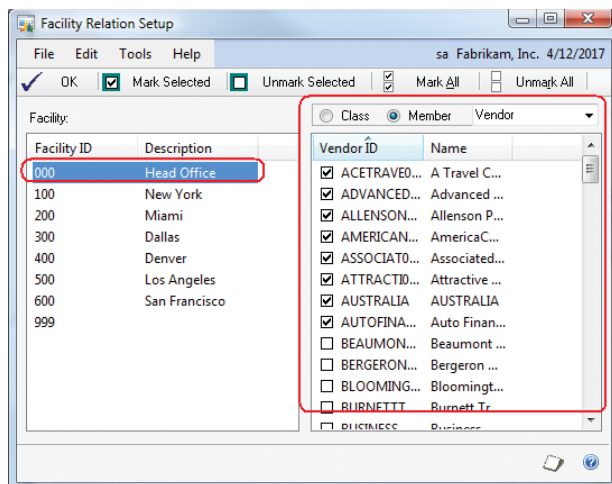
This allows for common checkbooks across multiple entities or a single checkbook only applying to one entity.



Intercompany Transactions

A complete intercompany transaction engine is embedded within the product at no extra cost.

No need for extra third party intercompany products within the consolidated database.



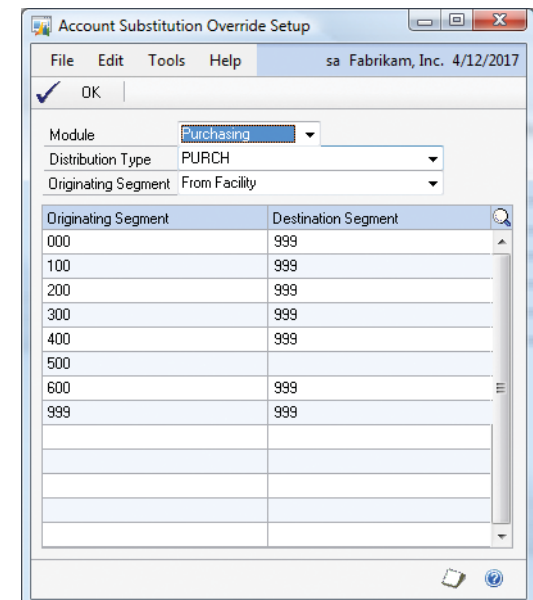
Master File Filtering

Users can access the master file records or portions of the masters as needed.

Account Substitution

Multi-Entity Management can fix the GL code to specific entities which is ideal for more centralized AP configurations.

Account Substitution eliminates coding errors in Microsoft Dynamics GP.



Payroll Module

Multi-Entity Management for Payroll allows organizations the flexibility of both centralized and decentralized payroll processing.

Multi-Entity Management for Payroll allows only users with proper entity access to see employee records and run payroll for those employees.

Key Features

- An employee record is associated to one entity
- Master Tax Schedules/Benefits/Deductions are shared across entities to eliminate data redundancy
- Separate Tax IDs, including federal IDs, can be associated to individual entities
- Checks are run in entity then employee order
- Period End/W2 reporting by entity
- Print W3's and Create W2's for magnetic media by entity
- Assign employees home entities and bill their time to other entities, with tax associations that only impact their home entity

Multi-Entity Management Payroll requires that the Microsoft Dynamics GP US Payroll module be previously installed. Canadian payroll is not currently supported.

Security

Employee records can only be seen by and posted to by users with proper security access. An employee is associated to only one entity.

The image shows two overlapping windows from the Microsoft Dynamics GP software. The top window is titled "Employee Maintenance" and displays the record for Employee ID "ACKE0001". The record includes fields for Last Name (Ackerman), First Name (Pilar), Middle, Soc Sec Number (917-23-9833), Hire Date (8/3/2013), Adjusted Hire Date (8/3/2013), Last Day Worked, Date Inactivated (0/0/0000), Secondary Status, SUTA State (IL), Workers' Comp (ILWC01), Employment Type (Full Time Regular), Address (987 Willow Ave, Winnetka, IL 98272, USA), Division (MAIN), Department (SPTS), Position (CSP), Location (PRIMARY), and Supervisor (SUPMGR). The bottom window is titled "Payroll Tax Identification Setup" and displays the record for Tax Code "FED". The record includes fields for Description (Federal), Facility ID (100), Tax ID Number (45-6789123), and MMREF-1 Information (Taxing Entity Code, Other State Data, State Control Number).

Field	Value
Employee ID	ACKE0001
Pay Facility ID	000
Last Name	Ackerman
First	Pilar
Middle	
Soc Sec Number	917-23-9833
Seniority Date	0/0/0000
Hire Date	8/3/2013
Adjusted Hire Date	8/3/2013
Last Day Worked	
Date Inactivated	0/0/0000
Secondary Status	
SUTA State	IL
Workers' Comp	ILWC01
Employment Type	Full Time Regular
Address ID	PRIMARY
Address	987 Willow Ave
City	Winnetka
State	IL
ZIP Code	98272
County	
Country	USA
Phone 1	(312) 555-0115 Ext. 0000
Phone 2	(312) 555-0150 Ext. 0000
Phone 3	(312) 555-0151 Ext. 0000
Division	MAIN
Department	SPTS
Position	CSP
Location	PRIMARY
Supervisor	SUPMGR

Field	Value
Tax Code	FED
Description	Federal
Facility ID	100
Tax ID Number	45-6789123
MMREF-1 Information	
Taxing Entity Code	
Other State Data	
State Control Number	

Tax IDs

Payroll Tax IDs are associated to entities for reporting and for use by different legal entities operating payrolls in a consolidated database.

Fixed Assets Module

Asset Visibility

Fixed Assets are associated with one entity. Only users that have access to an entity can see its assets.

The 'Asset General Information' window displays the following data:

Asset ID	00001	1	Status	Active
Description	Office Desk			
Extended Description				
Short Name	DESK			
Master Asset ID				
Class ID	FURN	Acquisition Date	1/1/2015	
Type	New	Currency ID		
Property Type	Personal	Acquisition Cost	\$1,000.00	
Account Group ID				
Physical Loc ID	B1R100	Location ID	ALPHARETTA	
Asset Label	LABEL01			
Structure ID	200	Quantity	1	
Custodian		Last Maintenance	12/31/2016	
Manufacturer Name	A. Datum Corporation	Date Added	1/1/1975	

Buttons: Save, Clear, Purchase, Redisplay

Footer: Auto Add Book Info, by Asset ID

Asset Transfers

Transfer assets between entities quickly and seamlessly.

The 'FA Transfer Extra' window shows a 'Transfer Maintenance' form with 'From' and 'To' sections. The 'From' section contains:

Facility ID	100
Department ID	00
Asset ID	00001
Asset Group ID	

The 'To' section contains:

Facility ID	100
Department ID	01

The 'FA Facility Extra' window shows a form with a red box highlighting the following data:

Facility ID	100
Department ID	00
Asset ID	00001

Multi-Entity Management for Fixed Assets allows users with proper entity access to see fixed assets for any entity and run transactions for those fixed assets.

Fixed assets in the multi-entity environment are associated to one entity and can be transferred to a different entity as required.

Key Features

- Assets for an entity can only be seen by users who have access to that entity
- Account substitution "codes" standard Fixed Assets transactions such as monthly depreciation, transfers, retirements and related Mass functions, to the proper entity GL accounts eliminating coding errors that are prevalent in multi-entity environments
- Group functions such as Select Assets, only allow groups to be formed through assets that a user has entity access to

Multi-Entity Management Fixed Assets requires that the Microsoft Dynamics GP Fixed Assets module be previously installed.

Collections Module

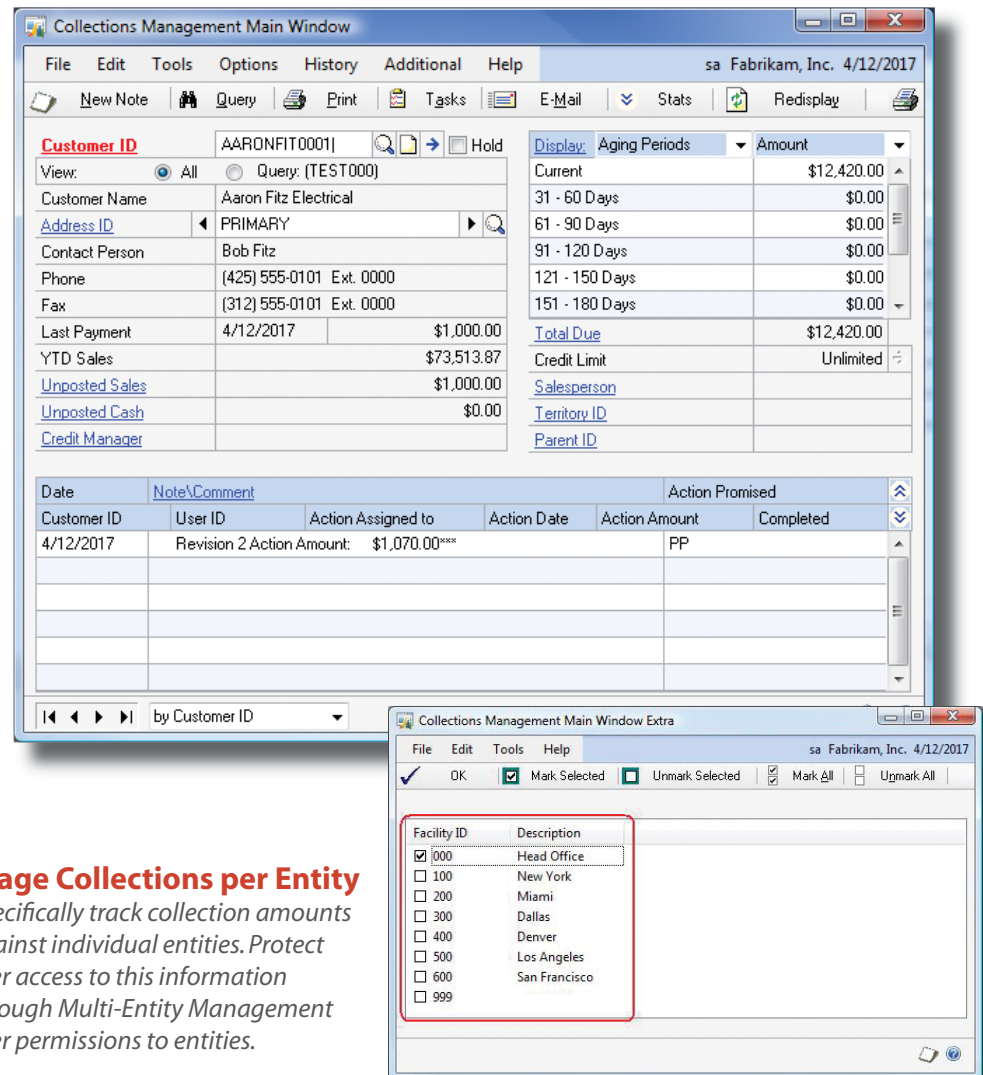
Multi-Entity Management for Collections allows organizations to manage their collection processes by entity, collectively within a single database environment.

Building queries, reviewing aging periods and collections amounts can all be performed at the entity level.

Key Features

- Collections Main window restricts queries, displays Aging Periods, Total Amounts, YTD Sales, Unposted Sales, Unposted Cash, by entity
- Customer Information restricted by entity
- Email and Print Selection functions are restricted by entity
- Task List is restricted by entity
- Receivables Summary Inquiry Information can be viewed by entity
- Days Sales Outstanding Information can be viewed by entity
- Reports can be generated by entity

Multi-Entity Management for Collections Management requires that the Microsoft Dynamics GP Collections Management module be previously installed.



Manage Collections per Entity

Specifically track collection amounts against individual entities. Protect user access to this information through Multi-Entity Management user permissions to entities.

Sales Order Processing Module

Filter Sales Orders by Entity

Users can see only the sales orders/sales documents that apply to their individual entities.

Sales document transactions are coded to the proper entities with Multi-Entity Management.

The image shows two screenshots of a software interface. The top screenshot is the 'Sales Transaction Entry' window, which has a menu bar (File, Edit, Tools, View, Options, Additional, Help) and a toolbar (Save, Actions). It contains several input fields: Facility ID (000), Type/Type ID (Invoice), Document No. (STDINV2279), Customer ID (AARONFIT0001), Customer Name (Aaron Fitz Electric), Ship To Address (WAREHOUSE), Department (00), Date (4/12/2017), Batch ID (000), Default Site ID (WAREHOUSE), Customer PO Number, and Currency ID (Z-US\$). Below these is a table titled 'Line Items by Order Entered' with columns: Item Number, U of M, Invoice Quantity, Unit Price, and Extended Price. The first row shows item 1-A3261A with a quantity of 1 and a unit price of \$1,000.00. At the bottom, there are fields for Amount Received (\$0.00), Terms Discount Taken (\$0.00), On Account (\$1,000.00), and a Comment ID field. The bottom right of this window shows a summary table with Subtotal (\$1,000.00), Trade Discount (\$0.00), Freight (\$0.00), Miscellaneous (\$0.00), Tax (\$0.00), and Total (\$1,000.00). The bottom screenshot is the 'Facility DocumentID Setup' window, which has a menu bar (File, Edit, Tools, Help) and a toolbar (Save, Clear, Delete). It contains input fields for Facility ID (000), Document (SOP Trx Entry), and Type (Invoice). Below these is a table with columns: Type ID, Access, and Default. The table lists various document types: CAINV, POSINV, RMAINV, SERVINV, SPECINV, STDINV, and SVCZERO. The STDINV row has both the Access and Default checkboxes checked.

Type ID	Access	Default
CAINV	<input type="checkbox"/>	<input type="checkbox"/>
POSI	<input type="checkbox"/>	<input type="checkbox"/>
RMAINV	<input type="checkbox"/>	<input type="checkbox"/>
SERVINV	<input type="checkbox"/>	<input type="checkbox"/>
SPECINV	<input type="checkbox"/>	<input type="checkbox"/>
STDINV	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SVCZERO	<input type="checkbox"/>	<input type="checkbox"/>

Sales Order Document Types

Individual sales documents by entity help keep better control of source documents in a multi-entity environment.

Sales order processing in multi-entity companies can bring a myriad of complex issues. Many organizations require security to ensure that other entities cannot create revenue documents on their behalf – others want the flexibility to create revenue documents from other locations and have visibility to those transactions.

Multi-Entity Management for Sales Order Processing (SOP) allows organizations to filter what sales documents users can see and what they can enter. Sales document types can be associated to one entity. This provides unique documents from entities with their own auto-numbering sequences.

Key Features

- Filter sales orders and invoices by entity
- Account substitution codes all SOP transactions to the proper entity eliminating coding errors that are prevalent in multi-entity environments
- SOP document types (Quotes, Orders, Invoices, etc) allow you to allocate different document ID types to specific entities
- Auto-numbering of SOP document types by entity
- Checkbook and credit card payments are assigned to the proper entity accounts
- SOP Intercompany distributions are provided by entity
- Ability to smoothly sell and pull stock between entities in order to fulfill orders

Multi-Entity Management for SOP requires that the Microsoft Dynamics GP SOP module be previously installed.

Purchase Order Processing Module

Purchasing in a multi-entity environment offers many challenges to organizations. Many organizations have centralized purchasing functions designed for large volume purchases that reduce per unit costs. At the same time, some decentralized purchasing at the entity level is needed to take care of purchases that need immediate attention.

Multi-Entity Management for Purchase Order Processing (POP) allows organizations to accommodate both centralized and decentralized purchasing. Automatic PO numbers at each entity allows for greater control of purchasing. Automatic entity coding of POs eliminates transaction coding errors.

Key Features

- Automatic numbering of PO and receipt numbers by entity
- Account substitution codes POs and resulting accruals/invoices to the proper entity, eliminating coding errors that are prevalent in multi-entity environments
- PO types allows you to differentiate between different types of purchases

Multi-Entity Management for POP requires that the Microsoft Dynamics GP POP module be previously installed.

Purchase Order Entry

Each PO is "owned" or "stamped" with an entity. Different PO types allow you to differentiate between different purchases (ie. consumable vs. capital purchases). PO/ Receipt auto-numbering allows for quick identification of documents. Integration with popular requisition software is also available.

Purchase Order Entry

File Edit Tools View Options Additional Help sa Fabrikam, Inc. 4/12/2017

Save Blanket Actions

Facility ID: 100
Type: Standard
Document ID: STD
PO Number: STD000009
Buyer ID:
Date: 4/12/2017
Department ID: 00

Vendor ID: ACETRAVE0001
Name: A Travel Company
Currency ID: Z-US\$

Allow Sales Documents Commitments

Line	Item	U of M	Quantity Ordered	Unit Cost	Quantity Canceled	Extended Cost
1	128 SDRAM	Each	10	\$152.10		\$1,521.00
	128 meg SDRAM	100	0	\$1,521.00		

Subtotal: \$1,521.00
Remaining PO Subtotal: \$1,521.00
Trade Discount: \$0.00
Freight: \$0.00
Miscellaneous: \$0.00
Tax: \$0.00
Total: \$1,521.00

Company Tax Sched: COMPANYPUR
Comment ID:

Revision: 0

Purchasing Item Detail Entry

File Edit Tools View Options Additional Help sa Fabrikam, Inc. 4/12/2017

Save Delete

Line	Item	U of M	Quantity Ordered	Unit Cost	Quantity Canceled	Extended Cost
1	128 SDRAM	Each	10	\$152.10		\$1,521.00
	128 meg SDRAM	100	0	\$1,521.00		

Purchase Order Subtotal: \$1,521.00

Inventory Account: 100-1300-00
Vendor Item: 128 SDRAM
Vendor Description: 128 meg SDRAM

In-House Dates:
Required Date: 4/12/2017
First Receipt Date: 0/0/0000
Release By Date: 0/0/0000

Vendor Dates:
Current Promised Date: 4/12/2017
Original Promised Date: 4/12/2017
Promised Ship Date: 4/12/2017

Landed Cost Group ID:
Shipping Method: OVERNIGHT
Item Type: Sales Inventory
Item Tax Option: Nontaxable
Item Tax Schedule ID:
Site Tax Schedule ID:
Calculated Tax: \$0.00

Requested By:
Comment ID:

Line Item Status: New
Origin: Manual

Transaction Coding

Account substitution ensures that proper entity coding eliminates coding errors. Proper entity coding flows seamlessly from PO creation to accrual, to invoice and payment of invoice.

Inventory Control Module

Assign Items to Entities

Items can be assigned to entities and traded between entities with automated intercompany transaction processing.

Item Number	Description	Transfer Facility Item Number	Transfer Site	Transfer Unit Cost	Unit Cost	Site ID
128 SDRAM			Each	1	\$152.10	
128 meg SDRAM					100	
				0	\$0.00	
					\$0.00	
					\$0.00	

Track Item Distributions

Track inventory amounts at different entities and offset purchasing and intercompany amounts.

Account	Description
100-1300-00	New York- Inventory-Administration
100-2735-00	New York- Purchases Clearing Acct-Administration

Multi-Entity Management for Inventory Control provides you a number of key features that are required by multi-entity organizations. When utilizing the entity by-site configuration, organizations can perform a number of key inventory transactions directly between entities that would otherwise present very complicated processing without this multi-entity solution.

Multi-Entity Management allows users to have access to items during transactions, inquiries and reports according to their user-entity access rights.

Key Features

- Items, Item Pricing and Item Sites can be restricted or shared between entities
- Item Transfers, In-Transit Transfers and Item Transactions can be processed by entity with Account Substitution and Automatic Intercompany Distributions to the correct entities
- Item Transactions can be performed
- Stock Count Schedules are processed per entity
- Inquiries for Item and Inventory Transactions can be viewed by entity
- Majority of Inventory Reports can be filtered by entity

Multi-Entity Management for Inventory Control requires that the Microsoft Dynamics GP Inventory Control module be previously installed.

Project Accounting Module

Multi-Entity Management for Project Accounting allows organizations the flexibility of utilizing Project Accounting data in a centralized or decentralized fashion depending on their needs.

Multi-Entity Management for Project Accounting allows users to have access to Projects according to their user-entity access rights.

Key Features

- Project Accounting projects can be accessed by users with the proper user-entity access. A project can only be "owned" by one entity
- Cost Categories are assigned to entities the same way projects are, to only allow users with the proper user-entity rights to access and work with cost category information
- Fee Maintenance, Equipment Maintenance, Miscellaneous Maintenance and Contract Maintenance are assigned to entities similarly, allowing users with the proper user-entity access to work with this information
- Project Accounting transaction windows are assigned to entities, only transactions applying to the users' user-entity access are visible and can be edited

Multi-Entity Management for Project Accounting requires that Microsoft Dynamics GP Project Accounting be previously installed.

Assign Entities to Projects

Projects can be associated to an individual entity in order to control user security and track project results to the relevant organizational structure.

The screenshot shows the 'Project Maintenance' window with the following data:

Field	Value
Customer ID	COHOWINE0001
Contract Number	COHONTHAUS
Project ID	CONST
Project No.	COHOCONST
Project Name	Construction of Net Housing
Project Type	Cost Plus
Accounting Method	Completed
Def Billing Type	STD
Begin Date	4/12/2017
End Date	4/12/2017
Customer Contact	Brian Nypen
User Defined 1	
User Defined 2	
Sub Acct Format	###-????-??
SUTA State	
Workers' Comp	
Billing Currency ID	Z-US\$
Margin: Profit/Cost	0.00%
Profit/Billings	0.00%

Summary Table:

Cost To Date	Billings To Date	Receipts	Cost% Compl	Committed Cost	Profit
\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

User Security

Projects can only be seen by and updated by users with proper security access. Any users without access to the entity ID will be blocked out of any projects associated with that entity.

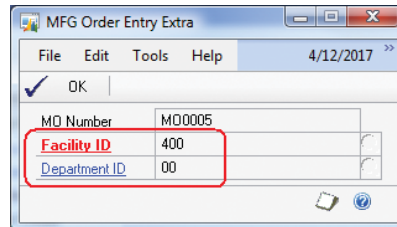
The screenshot shows the 'Extra - Project Maintenance Facility' window with the following data:

Field	Value
Project Number	COHOCONST
Facility ID	000
Allocation ID	

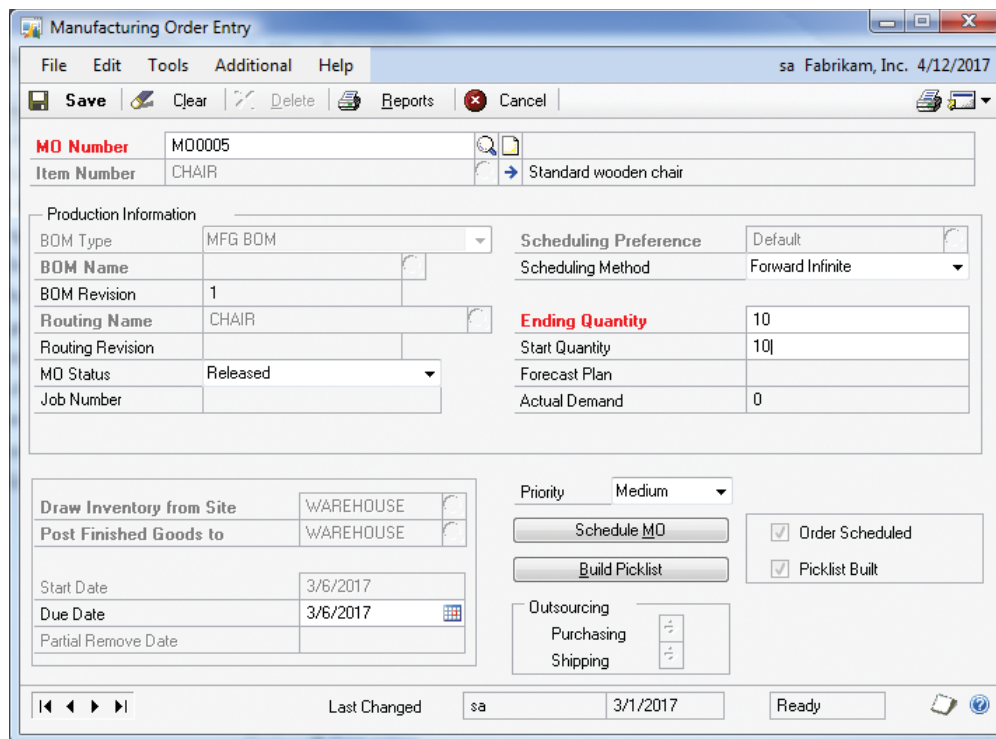
Manufacturing Module

Manage Collections per Entity

Process and track manufacturing orders and inquiries in Microsoft Dynamics GP by entity. Ensure user access is restricted to only those facilities they have access to.



MFG Order Entry Extra	
File Edit Tools Help 4/12/2017	
OK	
MO Number	M00005
Facility ID	400
Department ID	00



Manufacturing Order Entry	
File Edit Tools Additional Help sa Fabrikam, Inc. 4/12/2017	
Save Clear Delete Reports Cancel	
MO Number	M00005
Item Number	CHAIR
Standard wooden chair	
Production Information	
BOM Type	MFG BOM
BOM Name	
BOM Revision	1
Routing Name	CHAIR
Routing Revision	
MO Status	Released
Job Number	
Scheduling Preference	Default
Scheduling Method	Forward Infinite
Ending Quantity	10
Start Quantity	10
Forecast Plan	
Actual Demand	0
Draw Inventory from Site	WAREHOUSE
Post Finished Goods to	WAREHOUSE
Start Date	3/6/2017
Due Date	3/6/2017
Partial Remove Date	
Priority	Medium
Schedule MO	<input checked="" type="checkbox"/> Order Scheduled
Build Picklist	<input checked="" type="checkbox"/> Picklist Built
Outsourcing	
Purchasing	
Shipping	
Last Changed sa 3/1/2017 Ready	

Multi-Entity Management for Manufacturing provides organizations with the ability to manage the manufacturing process by entity. Multi-Entity Management for Manufacturing will also perform Account Substitution and intercompany logic during the posting of manufacturing transactions.

Key Features

- Manufacturing transactions such as Orders, Receipts, Close Orders, Quick MOs and Bill of Materials perform Account Substitution and Automatic Intercompany Distributions can be processed to a specific entity
- Users can process various Manufacturing Transactions by entity
- User can be given access to a specific entity or entities when processing or inquiring in the Manufacturing module
- Manufacturing Processing and Inquiries can be performed by entity without having to log in and out of multiple databases
- Purchase Request Resolution processing can be performed by entity
- In MRP Quantities Query can be processed by entity and Account Substitution will occur here from the originating entity creating the MOs and POs

Multi-Entity Management for Manufacturing requires that the Microsoft Dynamics GP Manufacturing module be previously installed.



Product Integrations

Property Site Management offers you a complete ERP package that is scalable to any business managing property. By meeting the needs of both residential and non-residential property managers, this solution can increase your average productivity by over 20 percent.

Healthcare Materials Management offers Microsoft Dynamics GP users in healthcare complete supply chain management capabilities that allow for dramatic reduction of inventory related costs.

Investments & Loans Management brings Microsoft Dynamics GP users investment portfolio, loans and fund investor management functionality directly within GP.

Advanced Revenue & Expense Deferrals provides Microsoft Dynamics GP users the ability to define revenue and expense recognition per line item. This depth gives you the control required to significantly increase revenue and expense recognition efficiency.

ISV Integrations

Multi-Entity Management offers you several integrations with other third party software developers in the Microsoft Channel. To learn about these visit

www.binarystream.com/mfp_integrations.asp

A History of Software Success

About Binary Stream


Since 1999, Binary Stream has been creating powerful software products for Microsoft Dynamics GP customers of all sizes. As an award winning provider of industry and enterprise solutions for Microsoft Dynamics GP, Binary Stream brings over 15 software products to GP users that enhance their systems and lower the total cost of owning Microsoft Dynamics GP. Having received Microsoft's highest honour of being named to their prestigious President's Club in 2007, 2008 and 2009, Binary Stream is committed to client success and is in the top 5% of partners for providing client and partner satisfaction.

Providing you a unique combination of Dynamics GP domain knowledge along with specific vertical expertise, Binary Stream delivers relevant and complete products for your needs.

- Over 800 customers use Binary Stream products worldwide
- More than 250 partners currently implement Binary Stream solutions
- Binary Stream has been ranked in the top 5% of Microsoft Partners for customer services and product excellence since 2007

With a passion for solving complex business problems, Binary Stream provides software products that enable you to realize the full potential of your ERP system. Working through the Microsoft partner channel, we are committed to providing exceptional return on investment to our clients and continued business opportunity to our partners.

Our Company



“Binary Stream’s add-on Enterprise products – such as Multi-Entity Management- allow Microsoft Dynamics GP to compete against the larger Tier 1 ERP vendors where traditionally Great Plains has not had such advanced functionality. **Giving Microsoft Dynamics GP a vastly superior value** proposition over Tier 1 ERP products, Binary Stream gives users of Tier 1 ERP systems a **viable and lower cost ERP system** alternative to move their operations to in these tougher economic times.”

~ Christopher Harte Tectura – Director of Global Engagements

Looking for other **Microsoft Dynamics GP** Add-on Solutions?

Take a look at our other solutions:

- » **Investments & Loans Management**
- » **Property Site Management**
- » **Healthcare Materials Management**
- » **Advanced Revenue & Expense Deferrals**
- » **Advanced Recurring Contract Billing**
- » **Sales Document Consolidation Manager**
- » **eMailer Manager**
- » **National Accounts For Payables**
- » **Serial & Lot Number Manager**
- » **Vendor Contract Pricing & Rebates**

For more information about our products, services and partnership opportunities please visit our website at www.BinaryStream.com

