



Property Site Manager™

An Enterprise Series solution for Microsoft Dynamics™ GP

Enterprise Series





Our Mission is...

“To empower organizations by developing powerful software solutions that help enhance operational efficiency and effectiveness.”

A History of Development Experience

Founded in 1999, Binary Stream Software combines over twenty years of software development experience to create powerful software solutions across different industries. Our long-standing reputation as Microsoft Dynamics GP customization experts has enabled our team to literally manage the flow of information for organizations all around the world.

As a leading Microsoft Business Solutions partner and independent software vendor, our team of developers, analysts, and programmers are committed to delivering the right technology to help our customers succeed. Our flawless track record speaks for itself:

- Over 250 Great Plains projects successfully completed
- Over 120 partners successfully implementing our solutions
- Recognition from Microsoft as “premier” ISV
- 100% Customer Retention

Our passion for developing best-of-breed business solutions allows us to easily meet the needs of any business. From small enhancements involving 10 man-hours of development to large scale customizations requiring over one year to develop; our highest priority is to provide solutions that deliver significant cost savings and value for Microsoft Dynamics GP customers.



Property Site Manager for Microsoft Dynamics GP

Property and asset managers are constantly faced with the challenge of maximizing revenues through minimizing vacancies and managing costs. Whether you are a residential, commercial, or non-residential property manager, as the economy fluctuates, you need to quickly adjust your business to reflect the changes in occupancy levels, operating costs, and revenue streams. As a result, having essential information such as profit and loss statements at your fingertips will help you make effective decisions more quickly.

Until recently, there was no property or site management software in the market that offered seamless integration to Microsoft Dynamics GP. If you are looking for a proven financial management package with the capabilities to also manage your properties or sites, Microsoft Dynamics GP and Binary Stream's Property Site Manager is an extremely robust product offering that you cannot overlook. Developed through continuous customer and industry veteran feedback, the Property Site Manager was designed specifically to enhance the powerful and robust business and financial management capabilities of Microsoft Dynamics GP. Whether property management is just one of your many business activities or all of them, the Property Site Manager combined with Microsoft Dynamics GP will offer you a complete solution to manage all of your business processes.

Seamless Integration

Developed using Dexterity, which is the development platform of Microsoft Dynamics GP, the Property Site Manager software is the only property management solution that offers true seamless integration to Microsoft Dynamics GP, meaning everything runs from one database. From managing single apartment buildings, shopping centers, to airport facilities, parking lots, and multiple office buildings, Binary Stream's Property and Site Management software is extremely flexible and efficient when it comes to helping property and asset managers streamline their daily activities and access business critical information. If you are searching for a fully-integrated business and property/site management software, there is no stronger combination than Microsoft Dynamics GP and Binary Stream's Property Site Manager software.

Features & Benefits Overview

Features

- *Residential & Non-Residential Management*
- *Lease Centric Information Processing*
- *Robust Charge Escalations Management*
- *Third Party Property Management*
- *Broker & Agent Commission Management*
- *Expense Management*
- *Extensive Financial Reporting Capabilities*
- *Comprehensive Service Call Management*
- *Complete Contact Management & Reminders*
- *Seamless Integration to Microsoft Dynamics GP*
- *Integrations to Job Costing software*
- *Integration to Online Document Management*
- *CPI Schedule Management*

Benefits

- *Maximize Occupancy Levels*
- *Increase Administrative Productivity*
- *Strengthen Tenant Relationships*
- *Reduce Operational Costs*
- *Minimize Unexpected Maintenance Expenses*
- *Improve Budget Forecasts*

Microsoft Dynamics GP Integration

Seamless Integration

Property Site Manager was developed using Dexterity and, therefore offers seamless integration to the following Microsoft Dynamics GP modules:

- *General Ledger*
- *Payables Management*
- *Sales Order Processing*
- *Receivables Management*
- *Service Call Management*
- *Preventative Maintenance*
- *Revenue & Expense Deferrals*
- *Analytical Accounting*

“We’ve been waiting for a **solid property management system** for Microsoft Dynamics GP for years. Previously using software that is separate from Great Plains, we had quite a few problems with data integration. With the strong financial management and reporting capabilities of Great Plains, Binary Stream’s Property Manager software made it very easy for us to manage our finances and properties all in one database without the headaches of data synchronization.”

Allan Bernheimer
Woodgreen Management, Inc.



Core Functionality

Streamline Your Invoicing Processes

Due to the fact that the Property Site Manager solution was developed using the Dexterity platform, you not only get the rich accounting functionality of Microsoft Dynamics GP, but you also get the same financial management flexibility and control within Binary Stream's Property Site Manager software. The core of the software is composed of highly efficient accounts receivables functionality allowing you to create complete building, unit, lease, and tenant records to invoice your tenants/clients. While transactions are handled through an automated invoice generator, the Property Site Manager software drives the transactions to Microsoft Dynamics GP's Sales Order Processing (SOP) module in an efficient manner, allowing users to easily create invoices for charges such as rent, late fees, or common area maintenance.

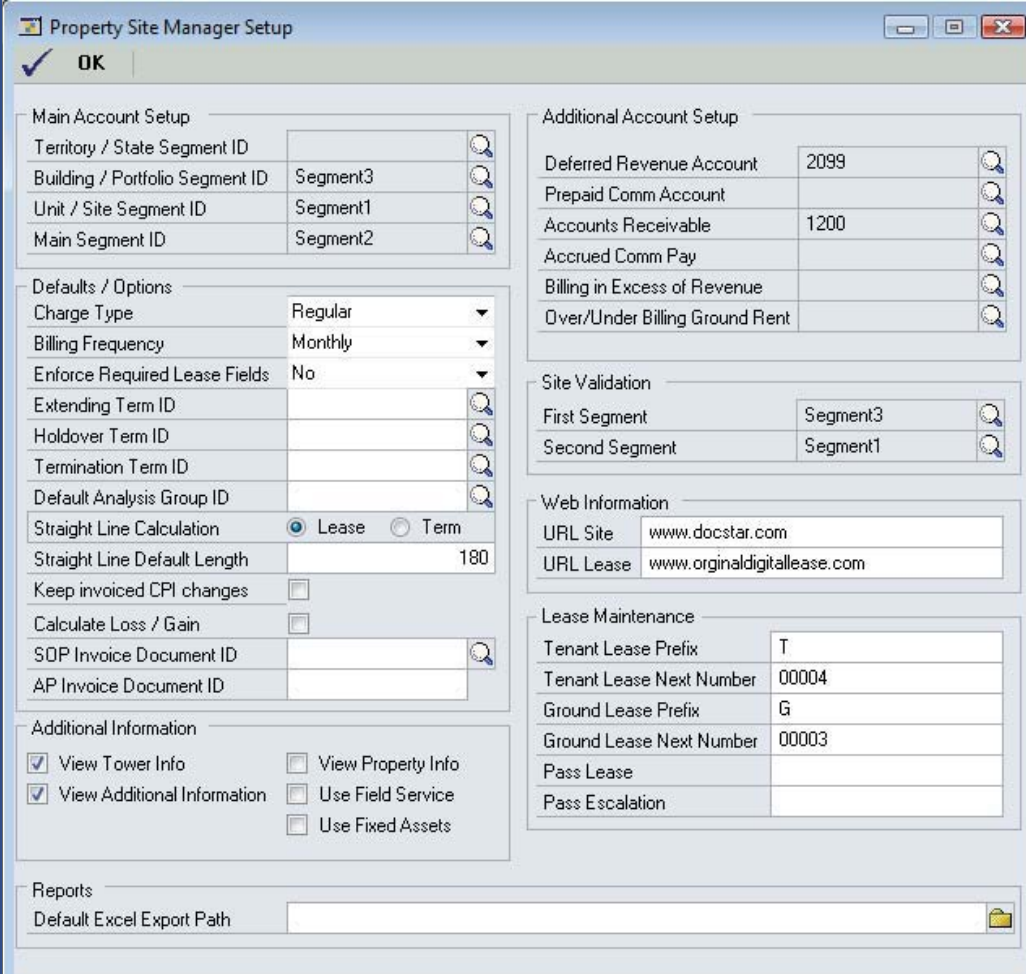
Another component of the core functionality is the ability to assign General Ledger (GL) account segments to entities such as buildings, units, deferred revenue, prepaid commissions, and accounts receivables. Using GL account segments to represent the aforementioned items will allow you to easily segregate and create financial reports from the general ledger to get a clear picture of your financial position within any property or site. Whether you need a profit and loss report for a building or a pure expense report for a particular unit, using GL account segments to represent important reporting entities will help you "slice and dice" that information. By using standard reporting tools from Microsoft Dynamics GP such as FRx, Report Writer, and Crystal Reports, you can also easily create customized reports to get the important information you need to maximize your occupancy rates and revenues.

Core Functionality Features

- Create various types of detailed leases
- Efficiently generate SOP invoices in batches
- Produce P&L reports by territory/building(site)/unit
- Create secondary contact records
- Assign various terms and charges to leases
- Track property taxes
- Streamlined tenant deposit management
- Easy access to vacancy reports
- Store property insurance information
- Import and manage CPI data
- Flexible expense tracking and recoveries
- Quickly copy new building, tenant, or lease records
- Extensive charge escalation management
- Track sub lease information
- Batch process invoices
- Add user defined fields to various records
- Attach electronic documents to actual records (i.e. leases)
- Comprehensive inquiries and reporting capabilities

Robust Functionality

Control your chart of accounts and associate account segments and entire accounts to entities such as Buildings, Units, Territories, and Deferred Revenue Accounts to generate meaningful financial reports



Property Site Manager Setup

✓ **OK**

Main Account Setup

Territory / State Segment ID		
Building / Portfolio Segment ID	Segment3	
Unit / Site Segment ID	Segment1	
Main Segment ID	Segment2	

Defaults / Options

Charge Type	Regular
Billing Frequency	Monthly
Enforce Required Lease Fields	No
Extending Term ID	
Holdover Term ID	
Termination Term ID	
Default Analysis Group ID	
Straight Line Calculation	<input checked="" type="radio"/> Lease <input type="radio"/> Term
Straight Line Default Length	180
Keep invoiced CPI changes	<input type="checkbox"/>
Calculate Loss / Gain	<input type="checkbox"/>
SDP Invoice Document ID	
AP Invoice Document ID	

Additional Information

<input checked="" type="checkbox"/> View Tower Info	<input type="checkbox"/> View Property Info
<input checked="" type="checkbox"/> View Additional Information	<input type="checkbox"/> Use Field Service
	<input type="checkbox"/> Use Fixed Assets

Additional Account Setup

Deferred Revenue Account	2099
Prepaid Comm Account	
Accounts Receivable	1200
Accrued Comm Pay	
Billing in Excess of Revenue	
Over/Under Billing Ground Rent	

Site Validation

First Segment	Segment3
Second Segment	Segment1

Web Information

URL Site	www.docstar.com
URL Lease	www.orginaldigitallease.com

Lease Maintenance

Tenant Lease Prefix	T
Tenant Lease Next Number	00004
Ground Lease Prefix	G
Ground Lease Next Number	00003
Pass Lease	
Pass Escalation	

Reports

Default Excel Export Path	
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Tenant Lease Maintenance

Save Clear Delete Add Lease Copy

Lease Number	T00003
Lease Name	Tenant 1
Description	unit100
Building / Portfolio ID	00-NY TOWER-1
Building Portfolio Desc	NY Towers # 1
Unit / Site ID	02-000
Unit / Site Description	First Building #100
Tenant Number	000-RES TENANT
Tenant Name	Residential Tenant
Parent Company Name	
Customer Site Number	
Customer Site Name	
Tenant Type	RESIDENTIAL
Currency ID	Z-US\$
Date of Initial Contact	10/04/200
Lease Type	15 YEAR LEASE
Period by Period Lease	No
Unlimited Renewals	Yes
Prepaid Lease	No

Property Info Sublease
 Contacts Term Info
 Insurance Utilities Obligations Charges
 Deposits User-Defined Equipment

Master Lease
 Invoice Alternate Tenants
 Lease Status Active

Lease Commencement
 Lease Execution Date 10/04/2006
 Lease Commencement Date 10/04/2006
 Rent Commencement Date 10/04/2006
 Initial Lease Term 60 Months

Current Invoice Amount \$1,035.00

Master Charge
 Master Charge ID COMMERCIAL RE
 Billing Frequency Monthly
 Escalation Type Amount
 Escalation \$0.00

Lease Termination
 Lease Current Term Expiration Date 09/04/2011
 Lease Final Expiration Date 09/04/2021
 Lease Termination Date

On Hold Date
 Cancelled Date
 Termination Fee
 Holdover Fee

Lease Number

Detailed Information Tracking

Capture detailed information about your tenant and landlord (aka Ground Leases) leases and unit information

Report on the information that you store using various reporting tools such as SmartList Builder or Crystal Reports

Maintain pertinent information about your tenants/clients such as additional contact information, property insurance details, and sub lease data

Empower your real estate portfolio by having the flexibility to create many terms, charges, and escalations per lease

Maximize employee productivity by having quick access to additional tenant information

Charge Management

Create any AR or AP charge applicable to your business and associate each charge to a specific GL account, Payment Term, Tax Schedule and more!

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

Charge ID	TOWER RENT
Description	Tenant Monthly Tower Rent
Charge Type	Regular
Account Type	Revenue
Charge Account Number	000 -1200 -00
Loss / Gain Account Number	000 -6780 -00
Payment Terms ID	
Tax Schedule ID	USASTCITY-6*
Item Number	

Assign any commissions or revenue sharing details to each AR charge to automatically create an AP transaction during the tenant invoicing process

The screenshot shows the 'Tenant Lease - Charge' window with the following data:

Lease Number	T00003		
Line Charges by Order Entered			
Charge ID	Frequency	Invoicing Account	Revenue Amount
COMMERCIAL RENT	Monthly	000 -4100 -00	\$1,000.00
Description	Commercial Rent		
Master Charge ID			
Commission/R Sharing ID			
Tax Schedule ID			
Payment Terms	2% 10/Net 30		
Gain / Loss Account	000 -4100 -00		
Gain / Loss	\$0.00		
Percentage	0.00%		



Streamlined Invoicing

Increase your flexibility in tenant/client invoicing by using a mass billing approach using standard GP SOP batches

Control each billing cycle by being able to view total revenues for each period

Minimize your operating expenses with the capabilities to recapture any expense paid on behalf of tenants

Tenant Lease - Invoice Creator

Redisplay Mark Selected Unmark Selected Mark All Unmark All Process

Invoice Date: 12/04/2007
 Batch Number:
 As Of Date: 12/04/2007

Include Prior Uninvoiced
 Extend Charges
 Recapture Expenses

Expense Start Date: 00/00/0000
 Expense End Date: 00/00/0000

From Building/Portfolio:
 To Building/Portfolio:
 From Unit / Site:
 To Unit / Site:
 From Primary Tenant:
 To Primary Tenant:

From Tenant Lease: T00003
 To Tenant Lease: T00003
 From Charge:
 To Charge:

Total Revenue: \$12,035.00
 Total Gain / Loss: \$0.00
 Total Net Amount: \$12,035.00

Tenant Number	Portfolio ID	Site ID	Lease Number	Charge ID	Frequency	Year	Peri...	Start Date	End Date	Curr...	Reve
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	1	01/05/2006	31/05/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	2	01/06/2006	30/06/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	3	01/07/2006	31/07/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	4	01/08/2006	31/08/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	5	01/09/2006	30/09/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	6	01/10/2006	31/10/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	7	01/11/2006	30/11/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	1	8	01/12/2006	31/12/2006	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	2	9	01/01/2007	31/01/2007	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	2	10	01/02/2007	28/02/2007	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	2	11	01/03/2007	31/03/2007	Z-USS	\$1,0
<input type="checkbox"/> 000-RES TENANT	00-NY TOWE...	02-000	T00003	COMMERCL...	Monthly	2	12	01/04/2007	30/04/2007	Z-USS	\$1,0

Tenant Lease - Charge Escalation

OK Preview Clear Mass Modify Reconcile Process

Lease Number	T00003	Initial Revenue Amount	\$1,000.00
Charge ID	COMMERCIAL RENT	Initial Gain / Loss	
Charge Escalation Notes		Initial Net Amount	\$1,000.00

Escalation ID		Calculate Straight Line	<input type="checkbox"/>	Number Of Periods	
Escalation Date Option	<input checked="" type="radio"/> Lease Comm. <input type="radio"/> Rent Comm.	Start Date	10/04/2006	SL Periods N-1	<input type="checkbox"/>
Pro-rate First Period	<input type="checkbox"/>	Pro-rate Last Period	<input type="checkbox"/>	Escalation Start Date	10/04/2006
Not Expandable	<input type="checkbox"/>	No Invoiced Adjustment	<input type="checkbox"/>	Actual Start Date	10/04/2006
Disable Alignment	<input type="checkbox"/>	End Date	09/04/2021	SL End Date	09/04/2011
		SL Calculation Option	<input checked="" type="radio"/> Lease <input type="radio"/> Term	Average SL Amount	

Term ID	Start Date	End Date	Type	Amount	Percent	CPI Schedule ID	Rate Schedule ID
15 YEAR TERM	10/04/2006	09/04/2021	None	\$0.00	5.00000%		
	00/00/0000	00/00/0000		\$0.00	0.00000%		

Year	Period	From Date	To Date	Revenue Amount	Gain / Loss	Net Amount	Avg. Amount	SL Amount	Invoiced	Doc. Amount	SOP Number	Description
1	6	01/10/2006	31/10/2006	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
1	7	01/11/2006	30/11/2006	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
1	8	01/12/2006	31/12/2006	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	9	01/01/2007	31/01/2007	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	10	01/02/2007	28/02/2007	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	11	01/03/2007	31/03/2007	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	12	01/04/2007	30/04/2007	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	13	01/05/2007	31/05/2007	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	14	01/06/2007	30/06/2007	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	15	01/07/2007	31/07/2007	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		
2	16	01/08/2007	31/08/2007	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	<input type="checkbox"/>	\$0.00		

Comprehensive Charge Escalations

Monitor your escalations as they occur to ensure that the escalations are correct and track if any adjustments need to be made

Define charge escalations by lease terms and by individual charge items such as rent. Escalations can be defined as a percentage or fixed amount and also be based on the Consumer Price Index (CPI)

Forecast your increased revenues upfront before any escalations actually occur to get an accurate picture of your financial position at any point in time



“ePartners was involved in a new deal that required basic property management functionality to be seamlessly integrated to Great Plains. **The only ISV partner** that ePartners found with a Dexterity-based application was Binary Stream. Not only was their product a good foundation for our prospect, but the team at Binary Stream was also so easy to work with. They were extremely flexible in meeting the requirements of our prospect. After a few discussions with Binary Stream and our prospect, Binary’s Property Manager solution became an important piece that helped us win the deal.”

Rob Sellers, Consultant
ePartners





Expense Participation

Binary Stream listens to its customers and through customer feedback, expense participation (aka CAM Charge Management, Triple Net Charges) functionality was developed for the Property Site Manager. As one of the most important property management activities for larger property management companies, without an efficient system to process and manage property related expenses, you can find yourself spending large amounts of time every year reconciling expenses. Fortunately, this functionality was designed so that you can easily manage your expenses so you don't have to shuffle through stacks of invoices to get an accurate picture of the expenses that were incurred during an operating year. Capitalizing on Microsoft Dynamics GP's Payables Management functionality, expenses can be easily tracked by buildings, units, tenants and leases.

Whether you need to "pass through" an expense to a tenant to recover expenses or the ability to "true-up" annual expenses against the amounts collected from tenants, Property Site Manager with Microsoft Dynamics GP provides you with the flexibility to manage expenses and efficiently recover them. Reports and inquiries are available or can be customized to help you better manage and control your expenses. With better visibility into your operating expenses, you can effectively control these costs to ensure that you maintain your desired level of profitability.

Expense Management

Manage expenses by each lease

Recover expenses by generating AR invoices back to applicable tenants

Report on your expenses by building, tenant, lease, unit, and more. With the direct integration to Microsoft Dynamics GP, numerous reports can be generated to help you manage your operation expenses more efficiently.

Reconcile your annual expenses and easily estimate next year's CAM charge for tenants

The screenshot shows a software interface for managing payables. The main window is titled "Payables Transaction Entry Distribution" and contains the following fields:

Vendor ID	000-GROUND	Voucher Number	00000000000000469
Vendor Name	Ground lease Landlord NY	Document Type	Invoice
Currency ID	Z-US\$	Functional Amount	\$100.00
		Originating Amount	\$0.00

Below these fields is a table with columns: Co. ID, Account, Type, Debit, and Credit. The table contains two rows of distribution data:

Co. ID	Account	Type	Debit	Credit
TWO	000 -1300 -01	PURCH	\$100.00	\$0.00
TWO	000 -2100 -00	PAY	\$0.00	\$100.00

An overlaid dialog box titled "Property Site Expense Allocation" is open, showing the following fields:

Voucher Number	00000000000000469
Account Number	000 -1300 -01
Tenant Lease Number	T00003
Ground Lease Number	
Charge ID	MTH MAINT

Buttons at the bottom of the dialog include "OK", "Cancel", "Delete", "Default", and "Redisplay".



“Binary Stream’s willingness to listen to client’s requirements is a huge comfort factor. Knowing that they are willing to meet your precise needs, we know that their software will always be improved for customers”

Vip Kumar
VR Consulting

Work Order Management

When you sign leases with your tenants/clients that include details on how maintenance costs are handled, you need a system that will allow you to respond efficiently to maintenance jobs/requests to keep your properties in operational order and your tenants happy. Using Property Site Manager, integrations to the extensive capabilities of the Field Service modules from Microsoft Dynamics GP are available. Specifically, you can use the comprehensive Service Call Management and Preventative Maintenance modules to help you efficiently schedule service calls, track service costs, and manage preventative maintenance schedules. For smaller property management organizations, more basic work order management functionality will be available in future releases of Property Site Manager.

Key Features

Features

- Manage service calls by building and unit
- View accurate service call costs
- Efficiently prioritize all service calls
- Process chargebacks to tenants
- Generate numerous reports
- Track the causes of service calls
- Maintain property maintenance history
- Associate maintenance tasks with inventory parts used
- Schedule preventative maintenance tasks
- Integrations to handheld devices are also available

Service Call Entry/Update

Record Type: Open On Hold Customer ID: CENTRALC0001
Call Number: 000002040 Customer Name: Central Communications LTD
Service Type: TM Address ID: PRIMARY
Priority: 99 Customer Purchase Order: 6883
Call Status: 30B BackOrdered Customer Reference:

General Description: Keys sticking on keyboard [|||||]

Equipment Information:
Equipment Number: Reference: PM
Item Number: 3-B3813A Description: Keyboard
Contract #: Start / End Date: 00/00/0000 00/00/0000

Problem: P-410 Keyboard sticks
Cause: Repair: Service Area: NORTHERN Northern Service Area
Office ID: N-01 TW0 North
Tech ID: T0116 Jan Miksovsky
Terms ID: Net 30
Currency ID: Z-US\$

Date/Time:	TimeZone	CST	EST
Entry	28/07/2004	9:00:00 AM	10:00:00 AM
Response	00/00/0000	12:00:00 AM	12:00:00 AM
E.T.A....	28/07/2004	12:00:00 PM	1:00:00 PM
Dispatch...	08/09/2004	8:00:00 AM	9:00:00 AM
Arrival...	08/09/2004	10:15:00 AM	11:15:00 AM
Complete...	00/00/0000	12:00:00 AM	12:00:00 AM

Contact: Mary Weist
Phone: (312) 555-6390 Ext. 0000
Address: 1012 Auckland St. West
City: Chicago
State: IL
ZIP Code: 60601-2333
Country: USA

Parts Labor Adtbl Charges Expenses Hotline Meters Invoice Totals

by Service Call

Payables Management

Increase your accuracy in processing commissions to real estate agents and revenue sharing amounts to landlords

Define commissions and revenue sharing amounts by a fixed or variable amount with tiers or limits

Forecast all commissions and revenue sharing amounts payable to maximize your financial reporting accuracy

Commissions Management & Revenue Sharing

Do you manage properties on behalf of third parties? Does your business rely on real estate brokers and agents to help you acquire tenants? In either situation, Property Site Manager can help you streamline the process of creating AP invoices for commissions and revenue sharing amounts. With the tight integration to Microsoft Dynamics GP, you can easily pay commissions or revenue sharing amounts to landlords or sales people based on each lease. These payable amounts can be based on a percentage or fixed amount and several tiers or limits can be created to ensure that you never overpay anyone. Both commissions and revenue sharing amounts can be processed anytime and standard payables transactions and batches are used to help further streamline this process.

Several reports and inquiries are also available to help you get a clear picture of commissions and revenue sharing amounts payable so there are no surprises when you run your consolidated financial reports.

Landlord / Salesperson ID	Landlord/Vendor ID	Amount	Percentage	Start Date	End Date
GREG E.	000-GROUND	\$50.00	0.00%	21/03/2006	21/03/2021

Limit Type: Number Of Tenants

Start Limit Date: 00/00/00 Start Limit Number: 0 Start Limit Amount: \$0.00

End Limit Date: 00/00/00 End Limit Number: 0 End Limit Amount: \$0.00

Previous Next

Other Module Considerations

With many other modules and third party products available for Microsoft Dynamics GP, you have the option of purchasing only the modules that you need. Whether you are a small or large property/site management firm, from job costing or project accounting requirements to fixed assets management, Microsoft Dynamics GP and other ISVs offer modules that will be able to meet your real estate management requirements. In the cases where you will require additional functionality from other modules, integrations into those modules may be required.

If you would like to learn more about these additional modules and understand the scope of the solution that can be offered, please contact us to discuss your business requirements.



Looking for other **Great Plains Add-on Solutions?**
Take a look at our other solutions:

- **Multi-Facility Processing**
 - **Sales Document Merger Manager**
 - **eMailer Manager**
- **National Accounts For Payables Manager**
 - **Serial Lot Copy&Paste Manager**
- **Materials Management for Healthcare**
 - **Tower Manager**
- **Vendor Contract Pricing/Rebates Management**
 - **Sales Document Splitting Manager**
 - **Investment Manager**

For more information about our products, services and partnership opportunities please contact us by e-mail at info@binarystream.com



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