








14 Free Apps from the Professional Services Tools Library for Microsoft Dynamics GP

Have you ever needed to reconcile certain inventory items in Microsoft Dynamics GP? Or, have you ever wanted to consolidate checks to the same vendor?


The [Professional Services Tools Library](#) (PSTL) for Microsoft Dynamics GP can help you do all of that and more. The PSTL is filled with tools that can help you consolidate and change your critical data quickly and accurately, offering greater flexibility, increased productivity and ensuring data integrity.

There are 40 tools in the PSTL and best of all 14 of them are free. Yes, free!


Purchasing Tools

 <p>POP Cost Defaulter*</p> <p>Use this tool to default in the Standard Cost or the Current Cost within the Purchase Order Entry window instead of the vendor specific Last Invoice Cost.</p>	 <p>Default Add Item POP/SOP*</p> <p>Automatically mark the Add Item option to be marked in Sales Transaction Entry, Purchase Order Entry, Purchase Order Processing (POP) Receiving's Entry and Purchasing Invoice Entry.</p>	 <p>Doc Date Verify*</p> <p>Verify document dates fall in a valid fiscal period when entered in Payables Transaction Entry or Receivables Transaction Entry. If the date doesn't fall within a valid fiscal period, a message will be issued and the user will not be allowed to continue until the date is in a valid period. This tool will also do a validation if the period is closed.</p>
 <p>Decimal Place Tool*</p> <p>Adjust the Check Amount in words to two decimals, for both Payables Management and Payroll checks. This is useful when the currencies in Dynamics GP are changed to more than two decimals, which can alter the amount when a check prints.</p> <p><small>Note: Report Writer must be used to modify the check report and adjust the currency fields.</small></p>	 <p>Payables Select Check Combiner</p> <p>Consolidate checks to the same vendor when users are appending to an existing checks batch. This is valuable if users frequently build batches of payables checks and select different document number ranges or different date ranges.</p>	 <p>Payables Minimum Check Utility</p> <p>Pick a minimum amount for your payables checks created through the select checks process. This prevents checks from being created for small amounts.</p>
 <p>Minimum PO/Receipt Number</p> <p>Prevent purchase order processing from defaulting the next PO number or receipt number to a number that is previous to the current PO number – when an existing PO number is deleted. There is an option to set a minimum PO number default, so the system won't default to anything below the minimum.</p>	<p style="text-align: center;">* Available only with Microsoft Dynamics GP 2010</p>	


Sales Series Tools

**SOP PO Number Check***

Verify Customer PO Numbers for duplicates as data is entered into the field on both the Sales Order Processing (SOP) Entry window and the SOP Customer Detail Entry.


**Territory Modifier**

Change territory IDs in the system. The result is a new territory ID with no loss of data.


**Territory Combiner**

Combine a territory ID into another territory ID without losing any work, open or history records. After the completion of the tool, the old territory is removed from the system.


Systems Tools

**Toolkit**


Rebuild the GL00105 without going into SQL query analyzer, turn on/off dexsql.log, rebuild indexes and recreate Dex Procs and tables.

**Menu Inquiry Utility**

See all of the commands on the menus, hidden or not, and identify where those commands come from (which product) and other properties of the commands.


**Update User Date***

Automatically update the User Date at midnight. The application will run in the background as long as Dynamics GP is open. This tool can be useful when the solution is left open on a machine overnight running integrations or other processes.

**Copy Company***

This tool allows the setup and report option information from one company to another within Dynamics GP. You choose the modules for which information will be copied from the source company to the destination company.

Inventory Tools

**Item Reconciler**

Reconcile inventory or field service. This tool can increase performance if all items don't need to be reconciled. Only those items that need reconciling will be reconciled using Professional Services Tools.

The PSTL has another [26 tools for Dynamics GP](#) that are available for a onetime fee to help you do even more. You can purchase the entire suite of tools, buy a 3-pack bundle of your choice of tools, or you can simply purchase a la carte – whatever makes the most sense for your organization.

To get any of the 14 free tools or to purchase any of the other tools, [contact us](#).