



What's New In Recurring Contract Billing for GP2010

Three fields have been added to the Line Item Detail window when creating a line item on a contract. These fields are the Ship to Address ID, Shipping Method, and Tax Schedule ID enabling you to assign different values for each of these fields to one or more line items on the customer contract.

When creating SOP documents, filtering by Contract Number is now an available option. This feature allows for more control over which documents will be created.

What's New in Recurring Contract Billing Importer for GP2010

The Ship to Address ID, Shipping Method, and Tax Schedule ID values can now be imported for contract lines items. The Ship to Address ID field is a writable field that users can define manually as a constant but cannot lookup.

If no values are imported, the Ship to Address ID, Shipping Method and Tax Schedule ID default with the values defined on the Customer Card.

What's New in Project Tracking for GP2010

The Project Tracking SP1 release includes new functionality and fixes which improve Project Tracking functionality.

- The ability to add project distributions to posted transactions.
- The ability to activate or deactivate Project Tracking for individual companies within Dynamics GP.
- The ability to mark a Transaction User-Defined fields as inactive.
- The ability to mark a Breakdown Code as inactive. This new status can be used as a filter in other Project Tracking windows and reports.
- Lookup windows have been updated to the same look and feel as Dynamics GP lookup windows.
- Breakdown Description fields have been lengthened to include up to 60 characters.
- Multicurrency support for Journal Entries has also been added. Note that multicurrency project distributions are displayed and posted in the company's functional currency.

What's New in Investor Relationship Manager for GP2010

- User-Defined Fields have been added to the Investor Maintenance window.
- A Communication Method field has been included on the Investor Maintenance window which allows you to assign a preferred method of communication for the Investor.
- Modifying the Tax ID in Investor Relationship Manager will also update the same field on the Vendor Card.
- A GP user will not be allowed to edit or delete Payables transactions or Payables batches that have been automatically created by Investor Relationship Manager.
- The Investor Holdings report allows the user to generate a report showing investor ownership at a specified point in time.

What's New in Tax Distribution for GP2010

Encore's GST/PST Distribution module is now known as Tax Distribution. Tax Distribution is Harmonized Sales Tax (HST) compliant. This new Canadian tax replaces the federal GST and PST in some provinces. Although the name is different Tax Distribution has the same features, functionality, and benefits as GST/PST Distribution.



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