

ACHIEVE

Microsoft Dynamics™ GP

Worldwide Localizations

White Paper

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Introduction

Microsoft Dynamics™ GP offers a number of features—commonly called localizations—designed to meet requirements specific to a country or region. Microsoft Dynamics GP also offers language translations with each release. This whitepaper discusses the localizations available from Microsoft for Microsoft Dynamics GP, describes how they are packaged, and indicates availability for languages and geographies. Our valued ISV providers also have localizations available for specific country requirements that add on to Microsoft Dynamics GP.

In some cases, Microsoft Dynamics GP localizations are automatically installed, depending on what country is chosen during the install. In other cases, localizations must be purchased separately. All of the localizations described in this whitepaper are included on the Microsoft Dynamics 9.0 and 10.0 CDs. For previous releases, many localizations were offered only as downloads.

This whitepaper also describes the pricing model for features available for purchase. For multi-national installs, pricing exception can be made upon approval, if a localization feature is not available in a specific geography and there is a strong business need.

Localizations are available in a wide variety of languages and geographies. The languages documented in this whitepaper are for Microsoft Dynamics 9.0 and 10.0. The extent of the localization varies per language and release. Languages other than International English are normally released after the major release.

Europe, Middle East, and Africa (EMEA) and Asia Pacific (APAC)

EMEA and APAC localizations are available in a wide range of languages for Microsoft Dynamics GP 9.0 and Microsoft Dynamics GP 10.0. Because legal requirements per country can vary widely, the localizations developed by Microsoft may not meet all localization requirements. Unless otherwise noted, all localizations are automatically installed.

A4

A4 updates most Microsoft Dynamics GP graphical report layouts to fit A4 sized paper rather than US letter-sized paper. The updated reports are included in Microsoft Dynamics GP functionality for payroll management, inventory management, purchasing management, sales management, financial management, company management, and system management.

Languages:

- Release 9.0: International English, US English
- Release 10.0: International English, US English

Geographic Availability: Available worldwide, except in Canada and the United States.

BAS & PAYG (GST and Australian Taxes)

BAS & PAYG helps enable compliance with the tax reporting requirements of Australian companies. This functionality integrates with Microsoft Dynamics GP General Ledger, Payables Management, Receivables Management, Purchase Order Processing, and Sales Order Processing.

Business Activity Statement (BAS) is a system that generates, prints, and exports a report for the Goods and Services Tax (GST) obligations to the Australian Taxation Office (ATO) Electronic Commerce Interface (ECI) software.

Pay As You Go (PAYG) withholding payment summary is a single, integrated system for reporting and paying taxes on businesses and investment income, and for withholding tax amounts. The PAYG payment summary can be exported and sent to the ATO via the ECI software or via Magnetic Information Processing Services (MIPS).

Languages:

- Release 9.0: International English
- Release 10.0: International English

Geographic Availability: Australia

Cashbook Bank Management

Cashbook Bank Management provides a single point of entry and reconciliation for all bank transactions. Cashbook Bank Management and Microsoft Dynamics GP Bank Reconciliation cannot be used together by the same Microsoft Dynamics GP company.

With Cashbook Bank Management, Microsoft Dynamics GP users can:

- Attach unlimited chequebooks to a bank.
- Enter bank transactions from Cashbook Bank Management relating to Receivables Management, Payables Management (including electronic payments), General Ledger, Sales Order Processing, and Invoicing, which would update the relevant modules after the transaction is posted.
- Transfer funds between banks.
- Post batches and build deposits for bank transactions.
- Reconcile chequebooks.
- Enter multicurrency transactions with up to four different currencies for bank transfer.

Pricing/Packaging:

- Standard or Professional Licensing: Module to Purchase
- Business Ready Licensing: Purchase a la carte with Business Essentials or Advanced Management

Languages:

- Release 9.0: International English, German, French, Dutch, Iberian Spanish
- Release 10.0: International English

Geographic Availability: Worldwide, except in Canada and United States.

Direct Debits and Refunds

Electronically receive payments from and send refunds to customers from within Microsoft Dynamics GP Receivables Management with Direct Debits and Refunds (DDR). With Direct Debits and Refunds, transactions can be marked to transmit electronically from Receivables Management, where an electronic file is created. Users can also apply receipts to open year documents. Direct Debits and Refunds can be enabled within Microsoft Dynamics GP in the Setup > Company window. Receivables Management must be registered in order to utilize Direct Debits and Refunds enhancements.

Transmission of the collections details must be made by the bank via file generated using third- party software from Albany Software (<http://www.albany.co.uk/>). Albany specializes in electronic document transmission software. The Albany products are manufactured independently from Microsoft. Microsoft makes no warranty, implied or otherwise, regarding the performance or reliability of Albany products.

Languages:

- Release 9.0: International English, German, French, Dutch, Iberian Spanish
- Release 10.0: International English

Geographic Availability: Worldwide.

Electronic Bank Management

Electronic Bank Management (EBM) allows the management of bank transactions electronically and updates the cheque book when the bank statement is received. Electronic Bank Management and Microsoft Dynamics GP Electronic Bank Reconciliation cannot be used together by the same company.

With Electronic Bank Management, Microsoft Dynamics GP users can:

- Use a holding account for each cheque book that will be updated with the transactions entered in GP General Ledger, Receivables Management, and Payables Management.
- Import bank statements and match them to the manual payments and receipts that have updated the holding account.
- Enter bank transfers that update General Ledger.
- Perform reconciliation to match cheque book balances to the corresponding bank statements.

Pricing/Packaging:

- Standard or Professional Licensing: Module to Purchase
- Business Ready Licensing: Included in Advanced Management

Languages:

- Release 9.0: International English, German, French, Dutch, Iberian Spanish
- Release 10.0: International English

Geography Availability: Worldwide, except in Canada and the United States.

Enhanced Intrastat

Enhanced Intrastat collects statistics on the movement of goods between countries in the European Union (EU) and submits the Intrastat information to government authorities. Statistics are collected from Microsoft Dynamics GP Purchase Order Processing, Sales Order Processing, Inventory, Receivables Management and Payables Management

These statistics are used by government departments to form an overall trade policy and to generate initiatives for new trade areas. For example, future transport infrastructure needs can be planned by assessing the volume of goods that are moved. Intrastat is of paramount importance for these statistics and the data submitted must be highly accurate.

Languages:

- Release 9.0: International English
- Release 10.0: International English

Geography Availability: Austria, Belgium, France, Germany, Luxembourg, Netherlands, Spain, UK and Ireland

European Electronic Funds Transfer

European Electronic Funds Transfer (EFT) allows users to set up, enter, and maintain electronic funds transfer records and transactions. European Electronic Funds Transfer can be set up in two ways to create EFT output files: Utilising Albany's eBank (see DDR section for eBank information) and modifying an EFT Payment Register report to print to file.

With European Electronic Funds Transfer, Microsoft Dynamics GP users can:

- Enter bank information for vendor and customer addresses
- Enter a manual bank transfer payment to vendors
- Uses the Microsoft Dynamics GP core functionality to process computer check run for vendors
- Print remittances for bank transfers

Languages:

- Release 9.0: International English, German, French, Dutch, Iberian Spanish, Latin America Spanish and French Canadian
- Release 10.0: International English, Latin America Spanish, French Canadian

Geography Availability: European Countries

Multilingual Cheques

When used with Microsoft Dynamics GP Payables Management, Multilingual Cheques provides the ability to print the cheque amount in languages other than the default language set during installation. For example, a company in France may need to print the cheque amount in Iberian Spanish for its vendors based in Spain.

Languages:

- Release 9.0: International English, German, French, Dutch, Iberian Spanish, Latin America Spanish and French Canadian
- Release 10.0: International English, Latin America Spanish, and French Canadian

Geography Availability: Worldwide

Payment Document Management

Payment Document Management (PDM) enables companies to enter sales and purchasing transactions using payment methods other than cash, cheque, or credit card. Documents can be submitted for risk assessment, discounting, and collection to your bank or similar entity. Typical payment documents are post dated cheques, bills of exchange, and promissory notes. Payment Document Management integrates information from Microsoft Dynamics GP Payables Management and Receivables Management and updates Microsoft Dynamics GP General Ledger and Bank Reconciliation automatically.

Languages:

- Release 9.0: International English
- Release 10.0: International English

Geographic Availability: Worldwide

Scheduled Instalments

Scheduled Instalments can split the total amount of an invoice into different installments due on different days. For each of these installments, the corresponding due date is established as the day on which the debtor must pay the amount without incurring any additional cost. Scheduled Instalments integrates with Microsoft Dynamics GP Payables Management, Receivables Management, Purchase Order Processing, and Sales Order Processing.

With Scheduled Instalments, Microsoft Dynamics GP users can:

- Divide the total invoice amount into instalments with different amounts and due dates.
- Apply the invoice to separate debit or credit documents for each instalment.
- Apply each instalment to its respective document when the payment is received or made.

Languages:

- Release 9.0: International English, German, French, Dutch, and Iberian Spanish
- Release 10.0: International English

Geographic Availability: Worldwide, except for Canada and United States.

VAT Daybook

The VAT Daybook creates a VAT report based on the reporting requirements of European Union (EU) Customs Agencies from the financial modules. It includes special report templates that enable compliance with UK, Belgian, Spanish, and Dutch reporting requirements. The level of information required for completing VAT returns varies widely across countries, with Ireland and the UK being the simplest and Belgium and France the most complex. Companies are required to provide proof of the information submitted to their Customs Agency. The VAT Daybook Report allows European companies to create a report based on the reporting requirements of their customs agency.

Languages:

- Release 9.0: International English, German, French, Dutch, and Iberian Spanish
- Release 10.0: International English

Geographic Availability: Austria, Belgium, France, Germany, Luxembourg, Netherlands, Spain, UK and Ireland

Additional Iberian Spanish Localizations

Spanish Statutory Financials

Spanish Statutory Financials allows Spanish companies to generate annual accounts reports, namely the Balance Sheet and the Profit and Loss Statement, according to the structure required for the Spanish market.

Spanish Statutory Financials also allows companies to print the Official Journal Report. This report lists all company-related daily operations through journal entries.

Spanish Chart of Accounts

Spanish Chart of Accounts allows companies to work in Microsoft Dynamics GP using the common set of accounts for their chart of accounts and to load the posting accounts used by default.

Languages:

- Release 9.0: International English Iberian Spanish
- Release 10.0: International English

Geographic Availability: Austria, Belgium, France, Germany, Luxembourg, Netherlands, Spain, UK and Ireland

Latin American Localizations

Latin American localizations are available in International English and Latin America Spanish and are available only within the Latin America geography for Microsoft Dynamics GP 9.0 and Microsoft Dynamics GP 10.0. The legal requirements per country can vary widely and the localizations developed by Microsoft may not meet all localization requirements. Local resellers and ISV's have created other localizations for specific country requirements. Specific country localizations are automatically installed when choosing a Latin American country.

Localizations Available for Argentina

Ajuste por Inflación

Ajuste por Inflación allows companies to adjust Microsoft Dynamics GP General Ledger account balances for each period of the fiscal year according to the rates published by the government. These adjustments will accurately reflect the change in the value of an account due to inflation on a given date. Indices and/or coefficients of inflation can be set up to calculate inflation adjustment. Other methods of adjusting inflation are also available, including Monetary, External Calculation, Manual Entry, With Monetary Revaluation, and REPPAM. Reporting for all the accounts that have been adjusted is included.

Análisis Crediticio

Análisis Crediticio analyzes credit information for customers from within Microsoft Dynamics GP Receivables Management customers from multiple companies. Customers from up to nine companies can be consolidated into one view for analysis of credit information.

Documentos Legales

Documentos Legales are reports required by the Argentinean tax authorities to fulfill resolution RG3419. These reports are based on a company's registration status with the tax authority. Each legal document is associated with a letter class. This feature also helps companies using Microsoft Dynamics GP to define and use the legal document numbering format for all sales modules.

Impresión de Cheques

Impresión de Cheques allows Argentinean companies using Microsoft Dynamics GP to print checks to be issued to the vendors. Several formats are available for printing checks. Checks can be printed from different checkbooks and bank accounts.

Listador de Impuestos

Listador de Impuestos enables printing for reports to be submitted for VAT, Cruzamiento Informático de Transacciones Importantes (CITI), Sistema de Control Agentes de Recaudación (SICOAR), and Sistema Integral de Recaudación y Fiscalización Tributaria (SIRFT). This module also incorporates the legal requirement for document numbering format in Microsoft Dynamics GP Payables Management for Argentinean companies. Listador de Impuestos also controls Código de Autorización de Impresión (CAI) information for vendors and customers. Installing Medios de Cobro Pago/Retenciones is a prerequisite to using Listador de Impuestos.

Medios de Cobro Pago/Retenciones

Medios de Cobro Pago integrates with Microsoft Dynamics GP Receivables Management and Payables Management and allows Argentinean companies to enter a single collection or payment using more than one means payment or collection method. Retenciones allows companies to calculate withholding taxes on purchases and determine the amount payable to vendors. Companies can make inquiries for the various entered transactions, and generate reports to be submitted to the tax authorities. Medios de Cobro Pago helps ensure compliance with legal reporting requirements by including VAT reports and Sistema de Control de Retenciones (SICORE) reports.

Percepciones

Percepciones can calculate perception taxes on sales transactions. Taxes are calculated for a specified date range or based on a reduction in the tax percentage. The taxes can be regenerated for any modifications in the taxable amount and date ranges. Files can be generated to be sent to the tax authorities.

Localizations Available for Chile

Corrección Monetaria de Activo Fijo

Corrección Monetaria de Activo Fijo complements Microsoft Dynamics GP Fixed Assets by making all legal monetary corrections on the same date depreciation is recorded. Monetary correction rules include depreciation of the asset remnant, depreciation accrued for the year, and depreciation of the asset brought forward as per Chilean legislation.

Features and options for Corrección Monetaria de Activo Fijo include:

- Depreciation of 4 percent of new fixed assets.
- Depreciation correction of 4 percent as of the depreciation or year-end date.
- A monetary correction factor of 0 when depreciation is negative for the accrual period.

Corrección Monetaria de Existencias

Corrección Monetaria de Existencias generates the Revaluation Calculation of Realizable Asset articles (stock) in the manner established in the Chilean Income Tax Act, makes transfers to costs, and accounts for the monetary correction.

Localización Chilena

Localización Chilena adapts Microsoft Dynamics GP so that it functions in accordance with Chilean legislation.

Localización Chilena includes the following features:

- Unique Tax Number: Vendors and customers may be selected using the Registro Único Tributario (RUT) and validated as per the Module 11 routine.
- Unique Accounting Correlative: All vouchers are numbered chronologically and correlatively, in accordance with Chilean legislation. The correlative number is unique for each type of document and up to ten digits can be entered.
- Branch Offices: Functionality has been added to associate purchase and sale documents to branch offices for subsequent use as a method of classifying purchase and sales ledgers.
- Journal Book: Vouchers are listed chronologically or correlatively, identifying their number, date, gloss, account number and name, debits, and credits.
- Ledger Book: Vouchers are listed and grouped by account, identifying their number, date, gloss, account number and name, debits, and credits. Opening balances, movements for the period, and closing balances for each account are also shown.
- Purchase Ledger: Chronological listing of purchase invoices by accounting period, identifying document number, customer name and RUT, net amounts, taxes, and totals. Credit notes and debit notes are also included and zero invoices are deleted.
- Sales Ledger: Chronological listing of sales invoices by accounting period, identifying document number, customer name and RUT, net amounts, taxes, and totals. Credit notes and debit notes are also included and zero invoices are deleted.
- Eight-column Balance Sheet: List of debits, credits, credit and debit balances for each account, classified by inventory accounts and results accounts. The bottom line allows you to specify profit or loss for the selected accounting period.
- Stock Book: Determines the opening balance, deliveries, receipts and closing balance for the period for each item of stock. Balances and movements are shown in units (physical) and valued; in addition, the item cost is determined.
- Inventory and Balance Book: List of debit or credit balances of inventory accounts classified by account number, at the end of the period.
- Invoices, Credit Notes and Checks: Forms for invoices, credit notes, and checks adapted to meet Chilean legislation requirements.

Localizations Available for Andean region

Activos Fijos

Financial statements must be periodically adjusted to recognize the effect of inflation, using the integral system. The adjustment must be calculated in relation to the non-monetary accounts using the annual, accrued monthly, or monthly Porcentaje de Ajuste Anual Gravable (PAAG), whichever is applicable. Activos Fijos is designed to make adjustments based on the fiscal periods defined in Microsoft Dynamics GP. At the end of each fiscal period, companies must run the integral fixed assets inflation adjustment process by accessing the PAAG that is applied to the historical cost and the depreciation liable for each fixed asset.

The inflation adjustment process independently adjusts the historical cost value of the asset as its depreciation, and also calculates the depreciation of the inflation adjustment of the asset for the corresponding period.

Administración de Impuestos – Compras

Administración de Impuestos – Compras augments the Microsoft Dynamics GP tax engine to make tax handling suitable for the Andean region.

Administración de Impuestos – Compras enables adding or canceling tax (positive or negative) using the Taxes in Purchases Wizard. The wizard generates documents that are independent from the original document but that retain the link with the invoice that generates them. This functionality helps companies maintain the integrity of the system by enabling easy viewing of documents generated from an invoice and validations of remaining amounts

Administración de Impuestos – Ventas

Administración de Impuestos – Ventas enables adding or canceling tax (positive or negative) using the Taxes in Sales Wizard. The wizard generates documents that are independent from the original, but always retain the link with the invoice that generates them. This functionality helps companies maintain integrity across documents by enabling easy viewing of documents generated from an invoice, financial charges or services (credit notes or debit notes) and validations of remaining amounts.

Ajustes Por Inflación Financiero

Financial statements must be adjusted periodically to recognize the effect of inflation, using the integral system. The adjustment must be calculated in relation to non-monetary accounts, using the annual, accrued monthly, or monthly PAAG, whichever is applicable.

Ajustes Por Inflación Financiero has been designed to make adjustments based on the fiscal periods defined in Microsoft Dynamics GP. At the end of each fiscal period, companies must run the integral inflation adjustment process for accounts liable to this adjustment. Running the process involves accessing the PAAG that is applied to these accounts and whose result must be accounted for in all inflation adjustment accounts (debit) and monetary correction accounts (credit).

Ajustes Por Inflación Financiero automatically creates an accounting record in Microsoft Dynamics GP General Ledger, with the accounting entry generated by the inflation adjustment process. In addition, Ajustes Por Inflación Financiero allows companies to run a preliminary process to generate a validation report before running the final process.

Ajustes Por Inflación Inventarios

In compliance with Article 21 of Law 788 of 2002—which modifies Article 338 of the tax statute, regulated by Decree 416 of 2003—inventories must be adjusted for inflation to recognize the the loss on the purchase value of the currency of the goods that make up the assets.

Ajustes Por Inflación Inventarios is designed to carry out inflation adjustments according to PAAG of non-monetary assets that may have a greater nominal value due to reduced purchase power of the currency.

In this sense, Ajustes Por Inflación Inventarios allows companies to make adjustments based on the fiscal periods defined in Microsoft Dynamics GP. At the close of each fiscal period, the entire inflation adjustment process must be run for those articles liable to this process.

These adjustments are made based on the initial inventory's PAAG at the beginning of the month, with the adjustment recorded as a debit to inventory inflation adjustment accounts and, as a cross-entry, as a credit to the currency correction accounts. As a result, Ajustes Por Inflación Inventarios recognizes the difference generated in the outgoings for the historic inventory being adjusted. It also makes a debit adjustment to the sales accounts and, as a cross-entry, a credit to inventory inflation adjustment accounts. Microsoft Dynamics GP automatically creates an accounting record of these transactions, either individually or globally, by homogeneous groups of articles with similar characteristics.

Ajustes Por Inflación Inventarios automatically creates an accounting ledger in Microsoft Dynamics GP General Ledger, with the accounting entry generated by the inflation adjustment process. It is important to note that users can run a preliminary process to generate a validation report before running the final process.

Certificados de Retención

Certificados de Retención helps companies comply with current reporting standards in Ecuador by enabling them to generate a Withholding Certificates document, which shows information regarding the purchase made and breaks down the items for which withholdings have been made.

COA

According to Resolution No. 206 issued by the Internal Revenue Service, special taxpayers and public institutions must provide information on magnetic media regarding monthly purchases, sales, imports and exports as from January 2002. COA enables companies to comply with the resolution.

Comprobante de Compras

In accordance with Decree 522 of March 7, 2003, issued by the Ministry of Finance and Public Credit, the responsible purchaser of the common system that acquires goods or services from individuals that are not businesses, or that are registered with the simplified regime, must issue their vendor a document equivalent to an invoice that meets the defined requirements.

Informes Fiscales

With Informes Fiscales, companies running Microsoft Dynamics GP can:

- Generate detailed information and a summary of third parties—for example, customers or vendors—and accounts that show the opening balance, credit and debit movements, and the closing balance for a period or range of periods determined in a specific fiscal year.
- Issue Withholdings Certificates for Instituto Colombiano Agropecuario (ICA) and VAT.
- Generate the respective information for Magnetic Media, as per the disposition and requirements suggested by the Dirección de Impuestos y Aduanas Nacionales (DIAN).

Kardex

Kardex helps companies control inventories efficiently, using a detailed analysis of movements and costs of items stored at warehouses.

Kardex helps facilitate movement inquiries at a specified time by automatically recording all transactions that imply any inventory movement in Microsoft Dynamics GP. Transactions may be carried out using any unit of measurement related to the item that is to be queried.

Kardex has been designed to record movements of products whose cost is calculated using the Ongoing Average, Ongoing LIFO, and Ongoing FIFO methods. Movements are recorded on a line-by-line basis within Microsoft Dynamics GP, regardless of their accounting or document date.

Plan Único de Cuentas

The Plan Único de Cuentas (PUC) module classifies accounts according to the structure defined in the PUC for businesses, with the aim of standardizing the generation of consolidated financial reports by type, group and ledger account. Based on the account format configuration of each company, the module establishes which digits that make up the format correspond to the codes of the PUC.

The PUC module may be used to generate the official ledgers that individuals or companies keeping accounts are required to submit. These ledgers have the same presentation as the test balances, but at a lower level.

The official ledgers that can be generated using the PUC module include the Journal Book, the Balance and Ledger Book, and the Inventory and Balance Book, for both open and closed years.

Microsoft Dynamics is a line of integrated, adaptable business management solutions that enables you and your people to make business decisions with greater confidence. Microsoft Dynamics works like and with familiar Microsoft software, automating and streamlining financial, customer relationship and supply chain processes in a way that helps you drive business success.

U.S. and Canada Toll Free 1-888-477-7989

Worldwide +1-701-281-6500

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