

An eye on the future.
Solutions for today.

Kamp-Data, Inc.

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Who We Are

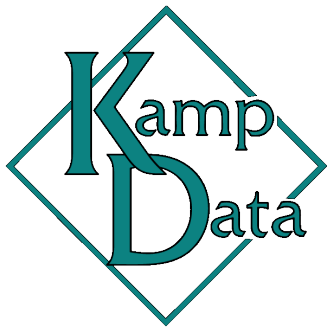
- Kamp-Data was founded in 1991 and began working with Great Plains and Dexterity in January 1993 as one of the first 100 organizations to support this product.
- Longtime customers, strong partnerships with VARs, and an unwavering determination to provide the most intelligent solutions prove Kamp-Data's ability to aim ahead.
- We believe if it works right today, tomorrow's needs will be in easy reach.

What We Do

- Kamp-Data provides .NET and Dexterity based software modules and applications that interface seamlessly with Microsoft Dynamics GP accounting software.
- Kamp-Data continues to focus on products that link to the Microsoft Dynamics GP™ product line.
- Through our continued Customer-driven development process, we have made our products the most complete and easy to use Sales and Use Tax Management systems on the market, and developed a proven track record of reliable products and satisfied customers.

Our Products

- **DynamicZip** automates the setup and maintenance of sales and purchases taxes within Microsoft Dynamics® GP. DynamicZip also automates address entry, tax schedule selection and provides many tools and utilities to ease the job of managing sales and use tax collection and reporting.
- **The KampData TaxEngine** brings the sales and use tax features available in the DynamicZip/Microsoft Dynamics GP environment out to other external applications.



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KampData DynamicZip Datasheet

Easy to Use

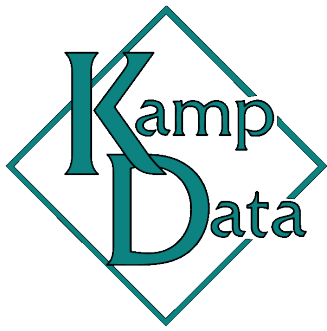
- KampData DynamicZip creates and maintains Microsoft Dynamics® GP tax details and tax schedules. This means that Microsoft Dynamics and any 3rd party product that calls or relies on the Microsoft Dynamics tax engine can utilize and benefit from the use of DynamicZip with no custom programming or integrating required.
- DynamicZip provides use tax accrual, automatic entry of city and state based on the ZIP Code, automatic selection of the tax schedule ID based on the address, as well as a multitude of utilities to facilitate the management of sales and use taxes for Microsoft Dynamics GP.
- DynamicZip automates the setup and maintenance of sales and purchase taxes within Microsoft Dynamics® GP. DynamicZip also automates address entry, tax schedule selection and provides many tools and utilities to ease the job of managing sales and use tax collection and reporting.

Convenient to Use

- No live Internet connection is required for tax calculation.
- Sales and use tax reporting is extracted from the Microsoft Dynamics GP transaction history. This means that the resulting tax reports will be in agreement with the Microsoft Dynamics GP accounting records.

Flexible to Use

- **DynamicZip** – Features include the import of a sales and use tax database, ZipAddressing, the Use Tax Accrual functionality and Advanced Tax Reporting. If you face sales tax compliance in multiple states, then this software can greatly reduce your work load while improving sales tax collection and reporting accuracy.



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- **ZipAddressing** - This feature returns the city, state, and country when users enter or change customers' ZIP Codes.
- **ZIP+4 Option** - The Zip+4 Option is an add-on module for DynamicZip that allows the user to positively identify the ship to county when a ZIP Code crosses county lines.

Affordable to Use

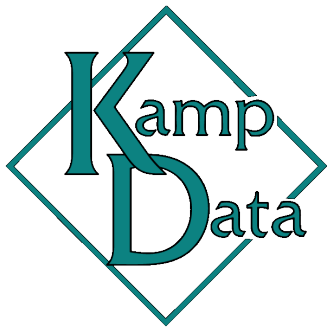
Above all, DynamicZip is an affordable solution to multi-state sales tax compliance and is written in Dexterity to provide seamless integration with Microsoft Dynamics GP.

Target Customer Profile

Any business using Microsoft Dynamics GP that is tasked with sales tax setup, maintenance, and reporting difficulties or needs a way to accrue and report purchase/use tax that was not billed by a vendor.

KampData DynamicZip Requirements

- **Microsoft Dynamics GP**
- **ZIPsales™, Complete+, or Zip2Tax Database** (sold separately) is required for the source of sales and use tax setup data. DynamicZip Sales Tax Software imports the database into Microsoft Dynamics GP.
- **KampData ZipPlus4** is required in addition to the sales and use tax database for use with the DynamicZip ZIP+4 option.



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KampData ZipAddressing Datasheet

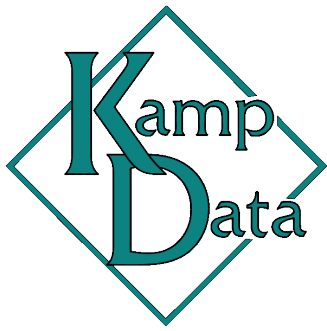
KampData ZipAddressing returns the city, state, and country when users enter or change customers' ZIP Codes.

Features

- Enter addresses more quickly and accurately by only having to enter the ZIP Code, allowing the ZipAddressing feature to fill in the City, State, and Country Code automatically.
- Multiple import sources (*sold separately*) supported for the creation and maintenance of the Zip Address table.
- The ZipAddressing is enabled in the following Microsoft Dynamics® GP windows:
 - Customer Maintenance
 - Customer Address Maintenance
 - Invoice Ship To Address Entry
 - Sales Ship To Address Entry
 - Sales Prospect Maintenance
 - Vendor Maintenance
 - Vendor Address Maintenance
 - Purchasing Ship To Address Entry
 - IV Site Maintenance

KampData ZipAddressing Requirements

ZipAddressing requires a source of Zip Addresses, which is sold separately.



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KampData Use Tax Accrual & Reporting Datasheet

KampData Use Tax Accrual & Advanced Tax Reporting allows for the accrual and reporting of use/purchase tax.

Use Tax Accrual & Advanced Tax Reporting does not include the database import functionality of DynamicZip. If your vendors do not bill you for tax, then this software is a must have.

KampData Use Tax Accrual

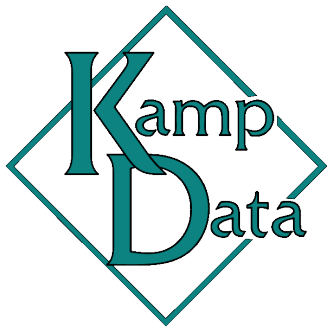
- Calculate and accrue use tax on purchases, even if not billed by the vendor.
- Taxes billed by the vendor will offset the tax accrual.
- Enabled in Microsoft Dynamics® GP Payables Transaction Entry, Receivings Transaction Entry and Purchasing Invoice Entry.

Advanced Tax Reporting

- Reports are extracted from Microsoft Dynamics® GP transaction history.
- Reports can be generated on the cash or accrual basis.
- Special tax reports (predefined for individual states) included to ease the completion of state sales tax returns.
- Summary and detailed reports are available.
- Multiple range restrictions and sort options available including but not limited to City, State, or County based on the tax schedule/details.
- Other range restrictions and sort options include Authority, Administrator, Document Date, Posting Date, Tax Detail ID, Tax Schedule ID, Vendor ID, Tax Rate, and many others.

Target Customer Profile

Any business using Microsoft Dynamics GP that needs a way to accrue and report purchase/use tax that was not billed by a vendor.



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Advanced Tax Reporting Datasheet

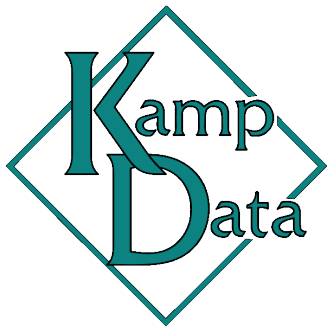
Advanced Tax Reporting is a component of DynamicZip available for purchase separately. This module provides the DynamicZip tax reports which can be used to report on Microsoft Dynamics GP sales and use tax charged in Sales Transaction Entry, Receivables Transaction Entry, Payables Transaction Entry as well as in Purchase Order Entry.

Features

- Reports are extracted from Microsoft Dynamics® GP transaction history.
- A single report can include transactions from multiple modules such as SOP and RM.
- Sales tax reports can be generated on the cash or accrual basis.
- Summary and detailed reports are available.
- Special tax reports (predefined for individual states) included in DynamicZip Report Wizard to ease the completion of state sales tax returns.
- Multiple range restrictions and sort options available including but not limited to City, State, or County based on either the ship-to address or the tax schedule/details.
- Other range restrictions and sort options include Authority, Administrator, Document Date, Posting Date, Tax Detail ID, Tax Schedule ID, Customer ID, Tax Rate, and many others.

Target Customer Profile

Any business that needs to print reports based on Microsoft Dynamics GP sales and use tax charged in Sales Transaction Entry, Receivables Transaction Entry, Payables Transaction Entry as well as in Purchase Order Entry.



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ZIP+4 Option

The KampData Zip+4 Option is an add-on module for the DynamicZip full module that allows the user to positively identify the ship to county when a ZIP Code crosses county lines.

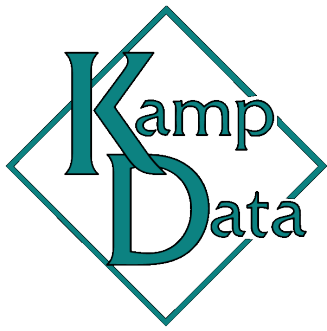
This optional feature provides integration with the KampData ZipPlus4 file available from KampData (*sold separately*). It provides positive, automatic identification of counties for all addresses that include the ZIP Code plus 4 extension. *This feature does not automatically calculate the correct +4 extension for your address records.*

KampData ZIP+4 Option Requirements

- **DynamicZip** (*sold separately*) is required.
- **ZIPsales™, Complete+, or Zip2Tax Database** (*sold separately*) is required for the source of sales and use tax setup data. DynamicZip Sales Tax Software imports the database into Microsoft Dynamics GP.
- **KampData ZipPlus4 file** (*sold separately*) is required in addition to the ZIPsales Database for the DynamicZip ZIP+4 option.

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KampData TaxEngine Datasheet

Sales Tax Calculator for Microsoft Dynamics GP Integrations

The KampData TaxEngine™ is a plug-in product that brings sales tax calculation and related features into other applications. If you have a web store, eConnect integration, or other order entry application that integrates with Microsoft Dynamics® GP, then you can use the KampData TaxEngine to calculate sales tax for transactions created through that integration. The results of the TaxEngine's tax calculations are identical to tax calculations made by Microsoft Dynamics GP.

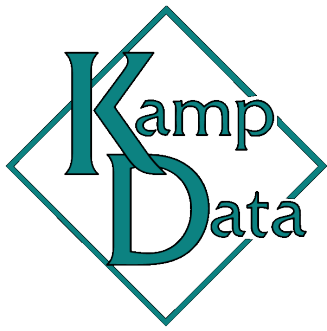
The TaxEngine is a .NET DLL written in C#. The TaxEngine presents an Application Programming Interface (API) that allows its features to be utilized inside other .NET or COM enabled applications.

KampData TaxEngine Lite Version

The lite version provides a subset of the features in the full version of the KampData TaxEngine.

KampData TaxEngine Lite Features

- **IV Site** -The TaxEngine supports Pickup/Delivery Shipping Types. For sales transactions, the IV Site is the tax location for Pickup shipping types and the ship-to address is the tax location for Delivery shipping types. For purchase transactions, the opposite is true under the assumption that the taxable location is the place that you take possession of the goods or services.
- **Tax Calculation** - The TaxEngine calculates sales and use tax. The Microsoft Dynamics GP tax details and tax schedules can be utilized by the TaxEngine for this purpose.
- **Transaction History** - The TaxEngine can save complete tax history from the tax calculation process providing a solid basis for tax reporting.



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- **Tax Reports** -The TaxEngine includes comprehensive and flexible tax reporting options.
- **Import Posted SOP Documents** - Posted sales transactions can be imported from Microsoft Dynamics GP.

KampData TaxEngine Full Version

In addition to the features in the lite version, the full version also includes the following:

- **ZipAddressing** - Send the KampData TaxEngine a valid ZIP Code and it will return the default city and state for that ZIP Code. The TaxEngine also makes available array lists of valid city and state choices for that ZIP Code.
- **Zip+4** - When the ZIP Code includes the plus4 extension, the TaxEngine also identifies the county in cases where the ZIP Code serves more than one taxing county.
- **Tax Schedule Selection** - Based on the city, county, state, and ZIP Code selected, the TaxEngine will provide the default tax schedule ID, description, and initial tax rate. Tax schedule selection can be further controlled by specifying taxable/exempt and in/out of city limits.
- **Customer Taxability** - The TaxEngine checks the DZ Customer Supplement table to see if the customer is taxable or exempt overall or in a particular tax location.
- **Item Taxability** - The TaxEngine checks the Microsoft Dynamics GP item card to see if the item is taxable or exempt overall and checks the DZ Tax by Item Category settings to see if the item is taxable or exempt in a particular tax location.
- **Sample applications** are included with The KampData TaxEngine. The C#, Visual Basic, and Dexterity code for these sample applications is included in the help file.

KampData TaxEngine Requirements

- **Microsoft Dynamics GP** (R11 or later) is required. The KampData TaxEngine works only with Microsoft Dynamics GP running on SQL Server or MSDE.
- **DynamicZip** build 74 or later is required.
- **CCH ZIPsales, Complete+, or Zip2Tax Database** is required for the source of sales and use tax setup data.
- **Programming** -The TaxEngine must be integrated with your purchase or sales entry application, so programming is required.

KampData Products

Feature Comparison

Compare the features of Microsoft Dynamics® GP alone, with DynamicZip, Zip+4, and the KampData TaxEngine.

Features	Microsoft Dynamics GP	DynamicZip	Tax Engine	
			Lite	Full
Tax Calculation using Microsoft Dynamics GP tax details and tax schedules.	✓	Relies on Microsoft Dynamics GP	✓	✓
Accrual of use tax when not billed by vendor.		✓		
ZipAddressing - auto assign city and state based on ZIP Code.		✓		✓
ZipAddressing - auto assign county based on city, state, and ZIP+4.		Requires DynamicZip Zip+4 Option		Requires DynamicZip Zip+4 Option
Automated setup and maintenance of tax details, schedules, and zip addresses (requires CCH ZIPsales Database – sold separately).		✓	Relies on DynamicZip	Relies on DynamicZip
Tax Schedule default based on shipping type.	✓	Relies on Microsoft Dynamics GP	✓	✓
Automatic tax schedule assignment based on address.		✓		✓
Flag customers as taxable or exempt by state.		✓		✓
Flag items as taxable or exempt.	✓	Relies on Microsoft Dynamics GP	Relies on Microsoft Dynamics GP	✓
Flag items as taxable or exempt by state.		✓		✓
Creates transaction history records.	✓	Relies on Microsoft Dynamics GP	✓	✓
Tax reports extracted from transaction history.		✓	✓	✓
Available outside the Microsoft Dynamics GP Dexterity environment.			✓	✓