

Sage 500 ERP



General Ledger

Make Informed Business Decisions

The General Ledger module for Sage 500 ERP (formerly Sage ERP MAS 500) puts you in firm control of your business by giving you quick access to mission-critical financial data.

The General Ledger module combines power and flexibility with ease of use to give you the critical information you need to make timely and informed business decisions and manage your business more effectively. The system's extensive drill-down capabilities enable you to view everything from detailed journal entries to original source documents.

Sage 500 ERP has the flexibility to accommodate complex company structures. You can set up an unlimited number of companies and designate account numbers with up to 15 segments and as many as 100 characters. Through Sage 500 ERP Business Intelligence and SAP® Crystal Reports for Sage 500 ERP software, you can enjoy the flexibility of virtually unlimited reporting options. The system also lets you maintain budget data in a spreadsheet, then update the general ledger through a direct Excel link.

Sage 500 ERP user-defined processing options can save time, increase productivity, and enhance efficiency by allowing you to automatically add new accounts; print period-end reports; enter, revise and maintain budgets; purge data; and close the period.

BENEFITS

- Extract and combine information in multiple ways through flexible financial reporting software.
- Export all report data to an external file. Data types supported include ASCII text, delimited, Excel®, XML, PDF, HTML, or Microsoft Word.
- Create reports from posted and unposted transactions.
- Drill down from a financial report to the supporting details in the ledger.

SAGE 500 ERP SOLUTIONS

Sage 500 ERP takes inquiry, drill-down, monitoring, and data analysis to a whole new level with out-of-the-box business intelligence tools, including Business Insights Analyzer, Business Insights Explorer, Alerts, SAP® Crystal Reports for Sage 500 ERP, and integration with desktop productivity tools.

Account: 7550-00-20-00
Description: Travel & Ent - Marketing
Fiscal Year: 2004

	End Date	Actual	Current Budget	Variance	Var Pct
1	1/31/2004	21,345.06	9,680.00	-11,665.06	-120.51
2	2/29/2004	14,221.52	6,540.00	-7,681.52	-117.45
3	3/31/2004	0.00	13,973.86	13,973.86	100.00
4	4/30/2004	0.00	12,342.34	12,342.34	100.00
5	5/31/2004	0.00	12,803.74	12,803.74	100.00
6	6/30/2004	0.00	12,919.09	12,919.09	100.00
7	7/31/2004	0.00	13,034.44	13,034.44	100.00
8	8/31/2004	0.00	12,342.34	12,342.34	100.00
9	9/30/2004	0.00	12,457.69	12,457.69	100.00
10	10/31/2004	0.00	8,803.82	8,803.82	100.00
11	11/30/2004	0.00	16,274.54	16,274.54	100.00
12	12/31/2004	0.00	9,853.36	9,853.36	100.00
Totals:		\$35,566.58	\$141,025.22	\$105,458.64	74.78

admin SOA 6/5/2004