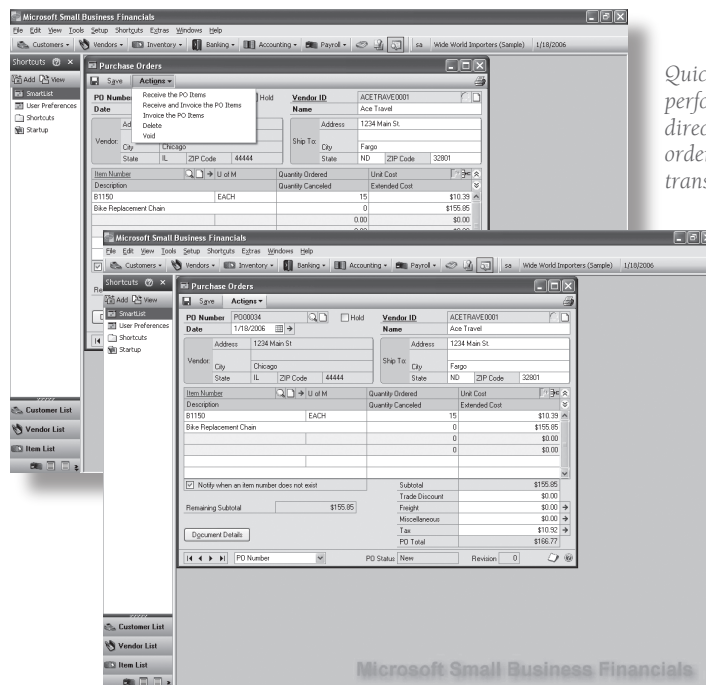


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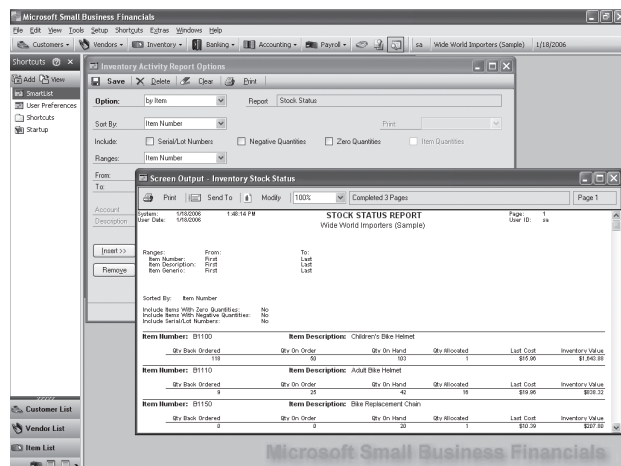
Microsoft® Small Business Financials

You've got big plans for your business — and you need more than basic accounting software to help you succeed.



Quickly locate and perform actions directly to a purchase order or receiving transaction.

Populate key data fields on the receipt with data from the transaction.



Gain visibility into positive stock in your warehouse with an optional Stock Status report that excludes zero or negative inventory.

Benefits

Build a More Connected Organization
Connect the people, information, and processes that help you manage all aspects of your business more effectively.

Work More Productively
Monitor and manage business performance — take full advantage of efficient transaction processing, powerful reporting capabilities, and all the tools you need to get the job done.

Ensure Maximum Flexibility
Adapt to and meet changing business needs with a business solution that's easy to set up and use.

Manage Growth Effectively
Invest in affordable, dependable software that you'll never outgrow — built on robust Microsoft technologies and backed by award winning training and support.



Microsoft Small Business Financials can be acquired affordably and maintained as a long-term investment, with software updates, new releases, and full investment credit toward your upgrade to a higher-end Microsoft Dynamics™ application.

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Microsoft®
**Small Business
Financials**

Features List

User Experience

Calendar for Entering Dates: For every date field, use convenient calendars to make it faster and easier to select the correct date.

Streamlined Batch Creation: Expedite recent transactions entered into your system by creating new batches on the fly. New batches are saved automatically, saving additional steps.

International Address Capabilities: The Microsoft Small Business Financials 9.0 database and data model now support longer fields, helping ensure that addresses from any locale can be entered.

Purchase Order Processing and Inventory

Simplified Processing: Using a PO number, authorized users can quickly locate and perform actions directly to a purchase order or receiving transaction — such as receiving items into inventory or receiving and invoicing. Data from the transaction populates key data fields on the receipt, making it faster and easier to complete the full purchase order process.

Inventory Usage: Gain visibility into exactly where inventory is used to help you analyze sales, transfers, and materials used for manufacturing. A new Quantity Sold Inquiry window will give you access to the details of each transaction that reduced inventory, including accounts that have been debited and credited.

Stock Status Report: Gain visibility into positive stock in your warehouse with an optional report that excludes zero or negative inventory.

Banking

Reconciliation Reports: Improve efficiencies for the reconciliation process with automated prompts for outstanding checks reports.

Void Date Check Reconciliation: Voided checks show as unreconciled until the void date, rather than at the transaction date, for better control of your cash flow.

Financials

GL Account Descriptions: Increase efficiency with automatically displayed GL account descriptions based on previously defined segments.

System level

Scheduled Backups: Protect system data proactively with weekly or nightly backups.

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