

Increase Productivity...

Increases Efficiencies...

Increase Profits...

Eliminate Expenses...

Control Costs...



*Your Key to
Building Profits*

Electronic Report Archiving & Archived Report Viewer

- Electronically Archive, Index, Retrieve Reports within SKYLINE PM, GL, AP & Residential Tabs
 - Drill down & drill-through saved reports
 - Electronically save reports with detailed notes
 - Easy indexing for quick retrieval of historical reports
- Report Formatting Includes Excel, MS Word, PDF, XML Formats

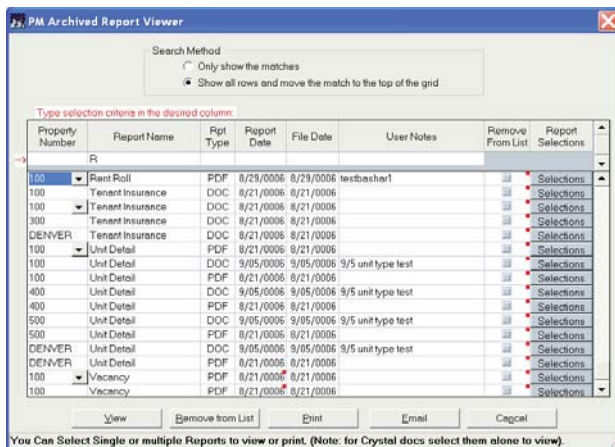
- Eliminate expenses for photocopying, mailing, postage, paper
- Single click on icon indexes and stores reports
- Works as an Integrated Data Recovery System for critical reports

Automated Electronic E-Mailing of Statements to Tenants

- Increase cash flow...Statements received instantly by tenants
- Eliminate Costs for postage, paper/envelopes, labor time required preparing paper statements
- Billing statements are automatically stored in your SKYLINE folder

GL Performance Reporting With Transactional Drill-Down into Financial Data

- Drill-Down into GL Transaction Detail to review entire transaction, accounts, dates, amounts, check numbers...all the way down to voucher detail for analysis
- Drill-Down into Voucher Detail for all transaction detail entries...complete Invoice Information displays for review
- GL Financial Performance Reports Include:
 - Presentation quality, exportable reports with graphs & charts that improve presentation of custom statements
 - Export options: modify margins, print layout, headers



AP Invoice Inquiry

- Drill-Down into AP Invoice Information Screen for comprehensive analysis
- No longer required to search paper files to find paid bills
- Operational review creates complete “checks and balances”
- Manage & control fixed vendor expenses by evaluating business relationships with vendors
- Invoice Retrieval by dates, invoices, vendors
- Search and analyze AP detail for single vendor across properties and portfolios for detailed operational review

The screenshot shows the 'AP Invoice Inquiry' window. At the top, there are search filters for Property/Company (set to 'All'), Vendor Key Range (set to 'ATFLU'), Voucher Range (First to Last), Check Number Range (First to Last), Invoice Date Range (Earliest to Latest), and Payment Status (set to 'All'). A summary box on the right shows: Total Invoice Amount: 2,884,811.17; Total Paid Amount: 2,833,356.67; Number of Invoices: 200. Below the filters is a table with columns: Prop/Co, Vendor Key, Vendor Name, Voucher Number, Invoice Number, Invoice Date, Invoice Amount, Paid Amount, Check #, Post Status, and Posting Date. The table lists various plumbing invoices for 'A-1 PLUMBING' with details on dates and amounts.

Property Management Lease Renewal Letters

- Automatically create detailed lease documents for a group of occupants
- Send updates to a group of occupants regarding: Outstanding balances, Building updates, Requests for information
- Convenient tool for creating lease renewals and other communications with user defined fields

New Reports

AP Cash Basis Expense Distribution – Cash basis reporting on monthly expenditures including unpaid and/or paid expenses

AP Detailed Check Register – Expense account information and data most often asked for by owners and managers.

Job Ledger Reports – Track & control development/repair costs, build out expenses, categorize sub ledger expenses for detailed project management reporting

Job Ledger Summary Report – Job detail by cost category or line item summary by company. View detail for each expense category and compare to budget. “Red Flag” denotes over budget.

PM Credit Balance Report –Displays tenants with open credit balances/ unapplied open credit. Eliminate review of delinquency reports.

PM Rent Roll with Rent Increases –Expands standard rent roll to include the Charge Schedule for each occupant. Additional Drill-Down into tenant charges provides detail for further analysis.

PM Lease Expiration Monitor link to Space Availability

- Compare when leases expire with available units
- Drill Down provides an inventory of unit status

Expanded AP Ownership Distribution-

- Set up property owners to capture contact information, defined ownership structure, distribution to owners, report generation
- Includes expanded link to AP Vendor Records

Expanded Unit Type

- Unit Type Key expanded to 6 Digits
- Expands the detailed description plus additional character description field label

AP 1099 Reporting

In addition to Non-employee Compensation and Attorney Gross Proceeds, new information is available to gather during the reporting process including:

- Rents
- Royalties
- Other Income

Database Upgrade to Pervasive PSQL 9.5

- Provides significantly stronger transactional capabilities and speed to the desktop

