

Increase Productivity...Increases Efficiencies...Increase Profits...Eliminate Expenses...Control Costs

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

Electronic 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

AP Invoice Inquiry

- Drill-Down into AP Invoice Information Screen for comprehensive analysis
- Operational review creates complete "checks and balances"
- Manage & control fixed vendor expenses by evaluating business relationships with vendors
- Search and analyze AP detail for single vendor across properties and portfolios for detailed operational review

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



*Your Key to
Building Profits*

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.

Database Upgrade to Pervasive PSQL 9.5

- Provides significantly stronger transactional capabilities and speed to the desktop

