

## Enhancements for Solomon

### **Capabilities:**

- ✓ ASI develops with the user in mind, enabling user productivity and system efficiency.
- ✓ All enhancements are remarkably intuitive, flexible and simple to understand and use.
- ✓ Fully integrated with Solomon with each screen able to be customized.

### **Vision:**

Our goal in development is to provide SIMPLY STRONG Solomon products that are user friendly and packed with functionality.

### **Products:**

- ✓ Order Entry / Invoicing
- ✓ Non-Profit Plus
  - Due to/from
  - Fund Accounting
  - Encumbrance
- ✓ Budget / Forecasting
- ✓ eMail for Solomon
- ✓ Inquiry
  - Customer
  - Vendor
  - Inventory
- ✓ One-Time Vendor
- ✓ Credit Card Processing
- ✓ Order to Purchase

**Simply  
Strong.**

**Microsoft**  
**CERTIFIED**  
Partner

# Enhancements for Solomon

## Product Details

**ASI-eMail** enables a company to quickly and easily send documents processed within the Solomon system through eMail, Fax and/or Print. It's as simple as select and process. The system auto loads default information while user is able to override at the time of sending. Many file types available as well as document formats by customer, vendor or project and Much More... Available for AR Invoices and Statements, Order Management Quotes, Confirmations and Invoices, Purchase Orders and Flexible Billing Drafts and Invoices.

**ASI-Inquiry:** addresses 3 major areas; Customer, Vendor and Inventory. Enables searching, documents with drill down, status, reprint; complete component information on a single screen. No longer move from screen to report and all combinations to retrieve information that should be available within a single source. Inquiry eliminates the pain of information retrieval. ASI - Inquiry the one source for component information.

**ASI-Budget/Forecasting** makes financial budgeting forecasting, and reporting faster, easier, and more accurate. The solution both automates the typical spread-sheet budgeting process and improves it by centrally managing the flow of data throughout your company. ASI-Budget / Forecasting provides several budget screens to handle the different levels of the budget process. The system allows for very basic budget processing to more complex budget building processing

#### Main Functions and Features:

- ✓ Simple Budget Entry
- ✓ Budget Generation
- ✓ Development and Approval Process
- ✓ Seasonal distribution of annual amounts
- ✓ User limited to category(s) and/or sub-acct assigned

**ASI-Order Entry/Invoicing:** The ASI - Order Entry/ Invoicing Module is the Order Management alternative. Designed similar to Order Processing 2.06, this module is Simply Strong with full capability. This simplified module uses NO process manager, and has the ability to change the order at any phase!

#### Some features include:

- ✓ Integrates with Inventory or standalone using ASI product maintenance,
- ✓ Auto create credit memos from completed invoices
- ✓ Flexible pricing structure based on cost or stock price
- ✓ Line item discount and/or order discount,
- ✓ Invoice History for tracking releases against the order with invoice reprint and much more...

**Simply  
Strong.**

The **ASI-Non Profit Plus Fund Accounting** enhancement to Solomon provides those key non-profit features that make the difference for fund accounting.

#### Key System Features:

- ✓ Maintain A/P and A/R control account balances by selected segment(s) of the subaccount
- ✓ Automatically process Due To/From transactions to maintain accounting integrity between selected segment(s)
- ✓ Process and maintain encumbrances through Purchasing
- ✓ Detect line-by-line details for each transaction with over-budget possibility
- ✓ Integrate with Project Series and calculate for budget checking against project budget

**ASI-AP One-Time Vendor** is an ASI - AP Enhancement that enables all of a company's one-time vendors to be under a single vendor ID. The system provides for vendor information to be entered during Vouchering. Full integration with check printing and payment selection. Modify remit to address and 1099 information upto printing the check.

- ✓ Only one Vendor ID for One-Time vendors!
- ✓ Look up and review one time vendor history information.
- ✓ 1099 tracking and reporting for year end requirements.
- ✓ Checks print with one time vendor name & address information.



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