

G/L REPORT WRITER

The G/L Report Writer's flexible framework lets you design up to 999 formats for financial reporting. Existing G/L skeletons and financial analyses are used in conjunction with the report writer formats, providing ultimate flexibility. Any combination of historical, current, budget and forecast data can be created in a single report format using 10 user-defined columns. Choose the accounting period ranges on which to report and analyze data using result columns. Combine these functions with the consolidation and report suite capabilities of the system and generate your organization's comprehensive financial reporting with a single keystroke.

MANAGEMENT TOOLS

- * 999 Report format definitions
- * Use in conjunction with any of the 999 user-defined skeletons and financial analyses
- * Multi-level reporting
- * Detail and summary versions
- * Generate individual and/or consolidated entity versions using a single report format
- * Suite reporting

FUNCTIONS

- * Up to 10 user-defined columns per report format
- * Create your own column and report headings
- * Define data and result columns
 - Indicate data type: actual, budget or forecast
 - Combine actual and budget, actual and forecast, or budget and forecast in any column
 - Select the desired accounting period range for each data type
 - Create result columns as sums, variances, or percentages
 - Show variance dollars or percentages
 - Access to multiple years' data
 - Contract-to-date totals
 - Designate specific entity(s) for each column
- * Automate report generation using suites
 - Predefined entity selections, report level and consolidation options
 - Assign individual report headings