

Sage MIP Fund Accounting

Feature QuickCheck

Make an informed decision when you choose your fund accounting system. Use this checklist during your evaluation of Sage MIP Fund Accounting. Write in the name of up to two other systems, and use the boxes provided to perform a quick feature-by-feature comparison.

Sage MIP Fund Accounting			Accounting Solution Features
General System Features			
Setup			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Table-driven, user-definable chart of account structure
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	User-defined segment lengths
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wizards to speed setup and maintenance of system
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	User-defined fields
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Getting Started Manual for successful implementation
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Flexible configuration options to operate on either SQL Express or Full SQL Server
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Various remote access configurations with either Citrix or Terminal Services
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fully managed hosting services available directly from Sage
Fund Accounting Business Rules			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Track self-balancing funds
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Enforce balancing on more than one segment
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Track nature of donor restrictions on contributions and net assets
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Track functional expenses (programs, fundraising, management, and general)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Budget tracking and controls
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatic interfund transactions created
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Performance/Outcome Measures recording and budgeting
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grant tracking and administration
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Online inquiry with drill-down functionality
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	System-generated check and receipt printing
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	System controls warning of duplicate check usage
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatic notification of check stock re-order point
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transaction allocation templates available for recurring distributions based on percentages, units, and/or fixed amounts
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatic creation of offsetting entries for balancing transactions, including interfund entries
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to configure business rules on transaction entry

Sage MIP Fund Accounting			Accounting Solution Features
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Options available to track organization-specific attributes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to save recurring transactions
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to prevent data entry to specific periods for security
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Soft close periods to prevent entry errors
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Context-sensitive online Help for every function
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Detailed checklists, procedural overviews, and tips available in Online Help System
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to use one or many cash accounts in single payment process
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electronic document management for all transactions and records
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Memo only transaction entry available
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Graphical system navigation tools
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customizable navigation and workspace options
Reporting			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FASB compliant reporting, including FAS 117
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to produce GASB 34 compliant statements
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Preconfigured reports ready for immediate use or as templates for customized reports
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to control report formatting on custom financial statements
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Reporting for preparation of Form 990
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Report customization options available (column selection, sorting sequences, specified totals, and filters)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Preview the affects of unposted transactions on financial statements prior to posting
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to Report by critical segment or combinations of account segments
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Comparative columnar report presentation for financial statements
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Budget to actual comparisons
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Comparative reporting by month, quarter, and year
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Account roll-up for summarization
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cross fiscal year reports to match funding source reporting cycles

Sage MIP Fund Accounting			Accounting Solution Features
			Reporting (cont.)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Create charts and graphs from financial data in the system
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Comprehensive tracking of transactions for complete audit trail
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unlimited number of reports
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Export directly to other applications including Excel
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Import records from other applications
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grant reports for financial and administrative information
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Forecasting and Visual Analysis tools
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to create Calculated columns and custom date tools
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Print any report to PDF or Excel for easy electronic distribution or schedule reports to run overnight
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Email reports directly from application
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Report service unit/outcomes measurements
			History & Security
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Store unlimited history
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Menu level security
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	View log of system activity
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Group and individual user security maintenance
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Secure reports from changes by other users
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Limit entry and viewing access by individual program, department, general ledger code, and more
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Connect directly to the underlying accounting data using a wide variety of applications utilizing ODBC connectors
			Licensing & Installation
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Standard Windows installation
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Maintenance includes new versions, product enhancements, and tax updates
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remote access and hosted options available
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Single and multi-seat licensing
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	License options for non-power users (board, executive director, requisition submitter) for information sharing

			Module Features
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All of the modules and features available are fully integrated with the General Ledger
			Accounts Payable
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unlimited number of vendor records and vendor history
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	User-defined vendor IDs with character or numeric type and field length settings
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Create custom fields on the vendor record and record detailed notes

Sage MIP Fund Accounting			Accounting Solution Features
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Set default account coding by vendor
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Allows for vendor additions on-the-fly during transaction entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Record and automatically apply vendor discounts
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Place vendor payments on hold
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Liquidate outstanding encumbrances during invoice entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Select invoices for payment individually or using custom parameters
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Disburse from multiple cash accounts in the same check run
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Partial invoice payment options
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Print pre-configured or custom sub ledger reports, including aging and cash flow projections
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inquiry by vendor for open balance, payment history, including drill-down functionality
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Generate vendor MISC, R, INT, and DIV 1099s including withholding functionality
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pay vendors electronically with NACHA approved transmission files
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ANSI/Check 21 compliant forms
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customizable checks and vouchers
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Recurring invoices available
			Accounts Receivable
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unlimited number of customer records and customer history
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	User-defined customer IDs with character or numeric type and field length settings
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Detailed customer records including contact information, billing terms, default account coding, customer type, and class
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Create custom fields on the customer record, charge codes, invoices and record detailed notes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customer additions on-the-fly during transaction entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Place customer credit on hold
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Group customers to apply common charges
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Store standard charge calculations
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Produce detailed invoices on multiple billing cycles
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatically allocate revenues across multiple programs with system generated entries
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Assess finance charges to past due accounts
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Print pre-configured or custom subledger reports, including aging and cashflow projections
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Online inquiry by customer for open balance, payment history, including drill-down functionality
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Generate customer statements at user-defined intervals

Sage MIP Fund Accounting			Accounting Solution Features
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customizable invoices and statements
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Setup and automatically calculate customer discounts
			Budget
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unlimited number of budget versions available (proposed, original, final, etc.)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Build current budget(s) based on historical data
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Budget outcomes measures or non-financial information or service measures
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Spreadsheet functionality in budget tool
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Budget for multi-year projects or any timeframe needed
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	System controls to avoid overbudget spending
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	View budget impact of a transaction before saving it
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Check for available budget inquiry tool
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Comparative budget to actual reporting by month, quarter, year, or any period
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Comparative budget to actual reporting by program fund, department, or any other segment that is budgeted
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Calculate budget variances, remaining budget, and revision totals
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Option to consider encumbrances and pre-encumbrances when checking for remaining budget
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Performance budgeting and reporting
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to lock or secure adopted budgets
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Set budget checking at category or account level
			Allocations
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Allocate multiple segments and create valid account combinations
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Allocate interest, investment, and other revenues
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Allocate direct and indirect costs
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Perform allocations based on program Labor Hours or Headcount
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Perform allocation based on external measures recorded within the application
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Perform allocations based on percentages, units (such as square footage, number of transactions, etc.), fixed dollar amounts, relative account balances, weighted average daily balances, or indirect cost rates
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wizards to speed setup of allocation codes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Allocate recurring distributions
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Calculate allocations based on actual or budgeted activity
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Perform allocations as often as needed
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Preserve pre-allocation account balances for reporting purposes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	System automatically records interfund transfers as needed

Sage MIP Fund Accounting			Accounting Solution Features
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cap allocations to prevent exceeding the indirect cost rate
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sequential allocations performed in a single calculation
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Review allocation calculations and results prior to accepting system generated entries
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Clear audit trail for allocation entries
			Payroll
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Comprehensive employee records including demographic information, tracking of critical dates, position, emergency contact, and notes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Calculate and track earnings, benefits, deductions, workers compensation, and leave
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multiple earning, benefit and leave calculation methods
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Time and rate field lengths compliant with industry standards
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	System-maintained federal and state withholding tax tables
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Support local employee or employer paid taxes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Maintain regular pay templates for employees to speed timesheet entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	User-defined pay cycles and ability to generate supplemental paychecks
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Data entry tools for "fast movement" between timesheets for quick and efficient data entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to optionally secure sensitive pay information during data entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Review timesheet entries and calculated pay to prevent mistakes prior to issuing payment
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Quick check of leave balances during time entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Allocate payroll entries based on direct labor hours
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatic interfund transactions generated as needed
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pay employees with direct deposit
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to allocate fringe benefits independently
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Comprehensive reporting options for summary or detail "all inclusive" view of employee
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Labor hours and earnings utilization report for projects, grants, programs, and other dimensions
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Standard and custom reports including worksheets for federal, state, and local tax reporting
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Produce W 2s, W 3s, 941's, and over 250 other State and Federal tax forms with eFiling available for all of them
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multiple standard check and voucher formats available
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ANSI/Check 21 compliant forms
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customizable checks and vouchers
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Create custom fields on employee records

Sage MIP Fund Accounting			Accounting Solution Features
Fixed Assets			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Extensive asset tracking fields including location, valuation method, responsibility, tag number, model, and warranty information
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	System-maintained standard depreciation methods and custom depreciation schedules supported
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	System-generated direct and fully allocated depreciation entries
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Integration between Accounts Payable and Fixed Assets to record additions on-the-fly during transaction entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Group like assets for fast depreciation processing
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Depreciate monthly, quarterly or annually
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Process asset disposals
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Standard and customizable reports including inventory tracking, asset registers, asset ledgers, depreciation schedules, and disposal registers
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to record non-depreciable and zero book value assets for inventory
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Summary or detailed depreciation and disposal entries
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Attach images of assets for easy retrieval
Purchase Order & Encumbrance Modules			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Item codes for commonly ordered items and services
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Detailed purchase order fields including item numbers, descriptions, special instructions, comments, and date promised
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	User-defined fields for purchase information
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drop ship functionality
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customizable purchase order form
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Batch processing of purchase orders
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Check for available budget during order entry
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatically generate encumbrance entries from purchase orders
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Extensive purchase reports including purchase order register, item tracking report, receiving report, and cancellations
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Manual encumbrance entry and liquidation options
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatic liquidation of encumbrances during invoice and cash disbursement entry

Sage MIP Fund Accounting			Accounting Solution Features
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Options to include encumbrances on budget reports and financial statements
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Partial encumbrance liquidations allowed
Sales Order Entry			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GAAP-compliant sales revenue recognition
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to check for inventory item availability at time of sales order
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Process orders for inventory and non-inventory items
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Create sales order quotes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Process customer returns
Inventory Control			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GAAP-compliant inventory valuation
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multiple valuation methods available
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automated receiving, returns, and manual adjustments monitoring inventory levels
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Check up-to-the-minute item availability
Electronic Requisitions			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Defined request and approval workflow
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to establish dollar approval thresholds by user
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	One-click budget verification by line item
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Track detailed requisition records including requestor, date items needed, special instructions, and detailed notes
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Automatic flow to purchase orders on approval
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customizable printed requisition form
Other Available Modules			
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to easily integrate with other critical applications (import/export tools)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bank Reconciliation tools and reports
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Direct Deposit
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EFT for Accounts Payable
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Advanced Security
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Scheduler to run your scheduled tasks at user-defined intervals to reduce network traffic
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Data Consolidation tools for multiple organization reporting
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multicurrency

