

What's new in AgExpert Analyst 2010

Bank statement import

- You can import transactions into AgExpert Analyst from an electronic bank statement. The software will automatically clear transactions from your bank reconciliation, so no manual comparison is required.

Customized invoices

- With a drag-and-drop designer, you can customize invoices with your company name and logo.

Payroll

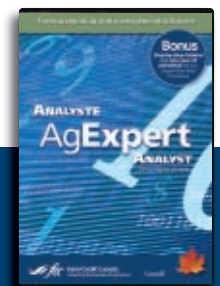
- The Payroll Module calculator is now included at no charge. Save time with automatic calculation of all Canada Revenue Agency source deductions. As a current AgExpert Analyst customer, you get full access to CRA source deduction rates.
- The redesigned employee setup is easier to use.

Customized software

- Hide parts of the program you aren't using: Payroll, Detailed Inventory, Purchase/Sales Analysis, Capital Assets/CCA Schedule.

Management tools

- All management tools include a five-year comparison option.
- New Efficiency Measures module allows you to see categorized expenses as a percentage of your gross income with graphical representation.



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Reporting

- Access important reports quickly with the new Report Console.
- Use your mouse to scroll through multiple-page reports; see search results more easily.

The screenshot shows a software window titled "Reports" with a sidebar on the left and a main configuration area on the right. The sidebar lists various report categories: Financial (Income/Expense, Balance Sheet, Trial Balance, Net Worth, Cash Flow, Fair Market Value, Cover Page, Loan), Transaction/Account Information, Tax Information, Receivables and Payables, Inventory, Banking, Payroll, and Personal Address. The main area contains a descriptive text at the top: "Use this selection to display a variety of income and expense statements for the current year. The amount of depreciation to be reported for the current fiscal year is automatically calculated by the report, based on the rate selected. You have the option of displaying a cash or accrual report." Below this are several sections: "Type of Report" with radio buttons for Summary Report (selected), Detail Report, and Chart; "Accounting Method" with radio buttons for Accrual and Cash (selected); "Depreciation (CCA)" with radio buttons for None (selected), Maximum Rate, and User Rate; "Report Type" with radio buttons for Income (selected) and Expense; "Date Range" with radio buttons for All Periods (selected), 1st Qtr, 2nd Qtr, 3rd Qtr, and 4th Qtr, and a calendar grid for months from Jan to Dec with Start Date: 1/1/2010 and End Date: 12/31/2010; and "Use Enterprise Split" with fields for Available and Selected Enterprises and buttons for selection and removal. At the bottom are "Help", "Generate", and "Close" buttons.

Other features:

- option to Quick Edit transactions to avoid creating a reversal
- inventory grades carry into the next year at year end
- enhanced back-up and restore
- terminal loss/recapture calculation option at year end
- cell phone number box on Supplier customer cards
- pro-rated year-end depreciation calculation for shorter fiscal years
- memorized description lists on General Journal, Point of Sale and Inventory Adjustment screen
- edit/reverse transaction button on Transaction menu
- enhanced labelling on the Net Worth report