



Let's Go™



## N/Compass Version 11 New Features

### **Control Files**

- Audit Trigger Reporting
- Ability to display, print, and outfile all N/Compass reports.
- Restrict Access based on status.
- State code has been standardized and centralized in the Control Files for all applications.
- Save keystrokes by auto-populating the posting period and date in entry screens throughout the package.
- Allows pop-up calculator from anywhere in N/Compass.
- Audit Trigger Reporting.
- View, setup and copy posting periods for a full fiscal year on one screen.
- State code has been standardized and centralized in the Control Files for all Applications.

### **Menu Masking Security**

- Greater Administrative capability for N/Compass user environments.
- Primary Location has been added to the receiver print form.

### **Accounts Payable**

- Import invoices to A/P entry via .csv file.
- Add auto posting period file feature.
- Direct Deposit ACH now supports merge function.
- Direct Deposit ACH Inquiry has new display fields
- View the Remit-To address on inquiry screens.
- Control flag for Pop-up window to alert you to duplicate vendor reference #.
- New 1099 A/P MISC & Div Templates for inputting unsupported boxes information. New process has maintenance, edit, print, create electronic file, and archive capability.
- Laser A/P 1099's
- Reprint AP Laser checks on demand.
- Launch Internet Map pushbutton for Vendors.

## **General Ledger**

- Exception report identifies invalid data prior to posting.
- New F7=auto calc for G/L F/S Drilldown Inquiry (or Mouse double-click).
- F/A module has been added to G/L Drilldown Inquiry.
- Review G/L Drilldown Inquiry in 'wide screen' mode.
- More flexibility and capability added to G/L Detail Listings.
- New line sequencing of Automatic and Distribution Journal Entry allows insertion of new entries at will.
- Save keystrokes by auto-populating the posting period and date in entry screens throughout the package.

## **Payroll**

- Save keystrokes by auto-populating the posting period and date in entry screens throughout the package.
- Laser PR W2's
- Laser PR 1099's
- New W2 & 1099 MISC Templates for inputting unsupported boxes information. New process has maintenance, edit, print, create electronic file, and archive capability.
- Reprint PR Laser checks on demand

## **Personnel**

- Seniority reporting has a 'cutoff' date and selection by: hire date, adjusted hire date or seniority date.

## **Inventory**

- Kit import feature.
- Post multiple Inventory Batches at the same time.
- The Cost window has been added to Item Maintenance for warehouse Add.
- The Primary Vendor has been added to the Order Point Report.

## **Purchasing**

- Reprint PR Laser checks on demand.
- Ability to enter and HOLD Purchase Orders.
- Expanded PO Receiver capability.
- Save keystrokes by auto-populating the posting period and date in entry screens throughout the package.
- Allow allocated expenses to be changed during verification.
- Primary Location has been added to the receiver print form.
- Launch Internet Map pushbutton for Vendors.

## **Accounts Receivable**

- Launch Internet Map pushbutton for Customers.

## **Billing**

- Launch Internet Map pushbutton for Customers.
- New Option for Standing Order Inquiry added to Print Quote.