



Capital Projects

The Capital Projects module is a great tool for tracking departmental capital budgets. This module features a Capital Project Master for recording budgeted amounts and dates for each area. It also ties into the GL accounts to be charged. Other key functions include:

- The integration with Accounts Payable will track all invoices being distributed to the Capital Project GL accounts.
- The integration with work orders tracks materials and time taken to complete the project.
- An accounting of the budget and actual cost for each GL or Capital Project is available at any time for comparison.
- A month-by-month audit trail is also available in Accounts Payable as a result of the Capital Projects designation.
- Accounts Payable and general journal entries will interface automatically with the Capital Projects module.
- The Capital Projects are easily purged at year-end in preparation for next year's budgets.

Reports

- Capital Projects Report
- Capital Projects Summary
- User-Defined Reports

Integrates with

- 1ST and 3rd Party Billing
- Accounts Payable
- Construction Projects
- General Ledger
- Inventory Control
- Payroll
- Resident Billing
- Preventative Maintenance

Key Features

All tables have the ability to be modified to meet the individual needs of a facility.

User defined query and reporting range and sort options.