

ARGENTTO SYSTEMS, INC.

*Your Company's Financials
Are In Your Hands...*

*...Make a Positive Difference
with ASI*



ASI Financials
Custom Applications
Business Solutions
Consulting Services



Argentto Systems, Inc.

sales@argenttosystems.com

(212) 595-8644

ABOUT ASI



Improving business through advanced software and technology.

To succeed in business today, you must strategically manage information with flexible, powerful business solutions. Argentto Systems, Inc. (ASI), a top provider of business software that delivers smart management solutions, helps you do exactly that. With customized ASI applications in accounting, control, business automation, and electronic commerce, the power of information is at your fingertips.

At ASI, our mission is to provide the best business software, and we believe that the best business software solves a client's specific problems. To that end, the teams that design and build custom ASI systems are comprised of professionals who are like our clients: Chief Executive Officers, Directors, Chief Financial Officers, and Certified Public Accountants, among others. Because ASI professionals are armed with practical experience that is similar to that of our clients, ASI professionals understand clients' challenges and expectations, and continue to pioneer effective custom business solutions. These solutions integrate seamlessly with industry-standard Microsoft applications, including Word, Excel, and Access.

Businesses, large and small, have found the solutions to their critical business needs in ASI software because it easily customizes to their exact business model. Most importantly, ASI software, which automates business in all major industries, is the industry's best value.

ASI Business Software innovations include:

- Windows-based, Office-compatible accounting system based on Access - the world's most popular database platform
- Fully developed and customizable enterprise solution based on Microsoft SQL Server data management capabilities
- Business and accounting applications designed specifically for .NET

Representative ASI Businesses

Accounting Firms • Advertising • Asset Management • Bio Tech • Brand Management • Broker Dealers • Chemical & Plastics • Commercial Banks • Communications • Consulting Firms • Consumer Products • Credit & Collections • Education • Electronic Manf. • Engineering • Entertainment • Fashion • Financial Services • Fund Mgt./ Hedge Fund • Government • Healthcare • Heavy Manufacturing • Insurance • Investment Bank • Law Firms • Licensing • Manufacturing • Marketing • Media • Mining • Not For Profit • Oil & Gas • Pharmaceuticals • Precious Metals • Prime Broker • Printing • Production • Public Relations • Publishing • Radio / Television • Rating Agency • Real Estate • Staffing • Telecommunications • Textiles • Transportation • Utilities

Design and Build Custom Systems with ASI Business Strategists

ASI Business Advisory is key to our clients' success. Experts in the custom implementation of ASI Financials and ASI strategists evolve, support, and advise enterprise implementations of ASI software.

At the same time, as high-level technicians and project managers, ASI strategists bring unmatched knowledge and experience in installations, business process re-engineering, and online commerce. With this combination of background and skill, our team is ready with the insights you need to secure a competitive edge in a demanding, changing world.

By utilizing new technologies like ASI modeling and beta testing in our secured data center, our strategists design effective, feature laden systems that provide a return on investment unattainable elsewhere. They have the requisite expertise to leverage key technologies like VB, .Net, asp.Net, MS Offices, MS SQL Server, and hundreds of licensed third party Active X components. All of these technologies can be incorporated to work together with your customized system.

Why ASI Financials?

ASI Financials and Microsoft

ASI utilizes familiar Microsoft Office “look and feel”; all ASI applications are built with proven Microsoft tools. Recognizable icons, tree menus, and search features make ASI’s applications intuitive. Further, integration with Microsoft technologies goes beyond just the interface. Deeply embedded are Microsoft technologies such as .Net, VB, XML, Sequel Server, as well as bullet proof Active X components.

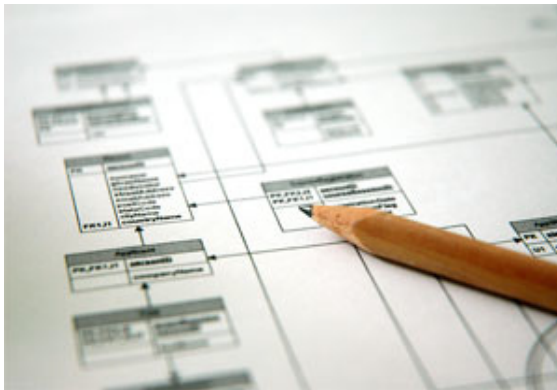


Proven Microsoft technologies are the foundation of our software. Accordingly, ASI software users receive the advantages of these technologies to ASI systems, as well as benefit from evolution advancements made by Microsoft to the underlying technology. Also, because ASI software is based on Microsoft technology, our clients have access to the vast community of Microsoft Certified Professionals.

So, by deploying any ASI system, you are no longer restricted by the limited technologies of proprietary systems. Equally important, with ASI, you are no longer bound to technologies that may become outdated or unsupported.

Enterprise Class Data Management with ASI Financials and Microsoft SQL Server

Microsoft SQL Server revolutionized the database environment by making high volume, enterprise-level data management available to businesses of any size. ASI Financials revolutionized the business/financial software environment by integrating SQL's features in an enterprise-level accounting and business automation solution.



With ASI Financials, companies are empowered with a highly scalable, enterprise-class solution, which is priced for organizations of all sizes. Unlike other systems that merely use SQL Server for high volume data storage, ASI Financials uses SQL Server’s fully intended processing power. As a result, your information processing is optimized without drawing from workstation or application code system resources.

Microsoft SQL Server the most reliable cost effective complete database and analysis tool for scalable business applications, e-commerce and data warehousing solutions. *According to Microsoft publications

ASI Financials gives your business the capacity to do more with fewer resources.

Case A:

Issue: Client was limited to managing 5 sales people due to a complicated commission structure and monthly reconciliation follow up.

Resolve: ASI incorporated business logic within sales entries. Biweekly, the sales manager receives an automated email highlighting commission values outside the normal scope for acceptance or reconciliation.

Result: Client is now able to manage 20 sales people with a fraction of the effort and without commission errors.

Case B:

Issue: Client had an unacceptable amount of receivables. Client had too many customers to send statements manually.

Resolve: ASI incorporated an automated Receivable Statement Generator. Statements were automatically sent to specified customers on a defined frequency, e.g., customers with a set dollar amount overdue 90 days or more. Client was notified with an automated Receivable Statement email.

Result: Outstanding receivables were reduced within 4 months and remain in control.

Case C:

Issue: Client had many concurrent projects, each with own budget. Client found it labor intensive to maintain and uphold budgets.

Resolve: ASI incorporated a preempted budget notification methodology, which was based on costs towards project vs. project completion stage.

Result: Capacity to effortlessly manage thousands of projects, each with a specific budget.

***ASI has developed hundreds of automated business algorithms.
Inquire how we can resolve your labor intensive challenges.***

ASI Financials Solutions

A Choice of Powerful Solutions

ASI Financials - Feature List

ASI Financials 2009

ASI Financial Systems are a suite of comprehensive accounting, business automation solutions designed for today's information intensive work environment. ASI sets the standard by combining cutting edge technology with ease of use. Flexible yet powerful design with optional specific customization makes unlimited access to business information a reality for businesses worldwide.

ASI is the industry's best value because it provides unparalleled return on your software investment. ASI increases capacity and opportunity for unlimited growth.

ASI Financials Standard

General Ledger
Accounts Payable
Accounts Receivable
Materials Management
Purchasing
Payroll
Sales Management
Foreign Currency
System Manager

ASI Time & Billing

Multiple Jobs Per Client
Multiple Bill Rates per Employee
Vendor Management
Remote/Web Time & Expense Entry
Track Billable vs. Non Billable
AR Invoice Calculation from Time Cards
Manager & Client Dashboards
Automatic Notifications
Client and Job Profit & Loss
Client Time & Expense Approvals
Non-Billable Expenses
Full Payroll Management
Direct Deposit
Federal & State Mag Media Tax Filings
Third Party Contractor Management

ASI Multi-Company

General Ledger
Accounts Payable
Accounts Receivable
Materials Management
Purchasing
Payroll
Sales Management
Foreign Currency
System Manager

ASI Manufacturing

Work Order Review
Work Order Approval
Made to Order
Purchase to Order
Shop Floor Control
Work Center Movement
Planning
Work Center Performance Metrics
BOM Estimate vs. Actual
Quality Control

ASI Staffing

ASI Multi-Company
ASI Time & Billing
Web Time Card Portal
Client Web Portals
Job Boards
Candidate Registration
Feeds to Monster, Indeed,
Career Builder, etc.
Split Commissions Matrix
Electronic Billing

ASI Vertical Market Solutions

ASI Vertical Market Solutions meet industry-specific and company specific needs. ASI core vertical market solutions include:

- ASI Multi-Company *
- ASI Manufacturing – Production and Planning
- ASI Legal Case Management Enterprise
- ASI Time & Billing *
- ASI Staffing Enterprise *
- ASI Payroll System
- ASI Securities Portfolio Management
- ASI Metrics
- ASI Metal Refining Manufacturing
- ASI Oil Trading Management
- ASI Property Management

* best sellers

ASI Case Management

Full Financial Management
Case Financials vs. Firm's Financials
Manage Unlimited Bank Accounts
Complete Specialized P&L's
Manage & Associate Scanned Images,
Videos & Documents to Cases
Form Merging
Payroll Modules & more

ASI Marketing

ASI Financial Standard
CRM Modules
Product Metrics
Geographic Metrics
Feedback Metrics
Charts & more



Menus Simplified

Easy to understand, easy to use...

ASI Financials is designed for ease of use and maximum productivity. Modules work together to automate your business. Intuitive screens include drop-down menus, easy-to-use search features, familiar tool bars, and shortcuts to make your work fast and efficient. As your business grows, seamlessly add modules.

Main screens have the familiar look of Microsoft Explorer.

The screenshot displays the ASI Financials software interface, which is designed to look like Microsoft Explorer. It features several overlapping windows:

- ASI Case Management - [Main Menu]**: Shows a tree view of installed modules including Accounts Payable, General Ledger - Extended, Payroll, Case Management, and System Utilities and Tools.
- ASI Financials - [Main Menu]**: Shows a similar tree view for financial modules like Accounts Payable, Accounts Receivable, and Time & Billing Management.
- ASI System Manager - [System Manager]**: Shows a list of system components and their status.

Annotations and callouts provide additional context:

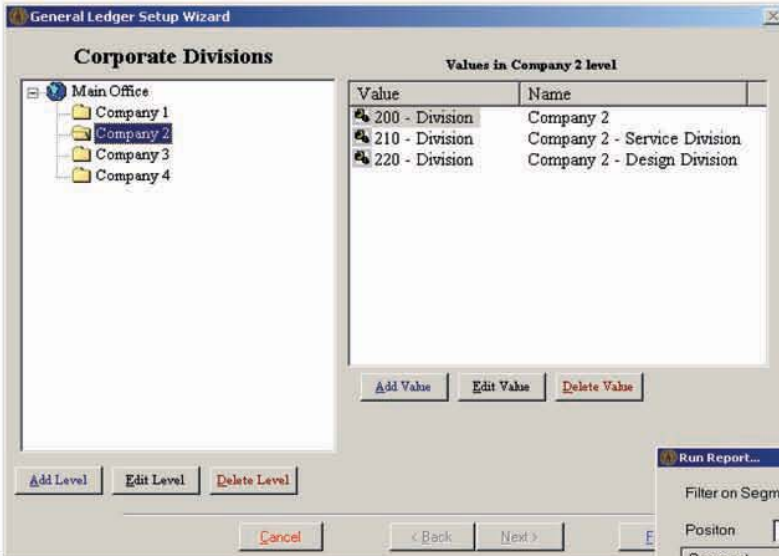
- Control access to each module with user-level security.** (Pointing to the tree view in the ASI Case Management window)
- Quick Search feature accesses the exact information you need with easy-to-use queries.** (Pointing to the search bar in the ASI Financials window)
- Use F1 to access help from anywhere in system.** (Pointing to the help icon in the ASI System Manager window)
- Tabbed grouping of information takes you directly to the data screen you need.** (Pointing to the 'Employees' tab in the ASI System Manager window)

- Output options to Excel XML, HTML, or Word effortlessly
- Administrative control over processes, access, and security
- Easy to customize features and reports
- Optimized database technology provides speed, power, and data integrity
- Add unlimited business rules
- Automated functions and reports with no user intervention
- Designed for today's technology - XML, .Net, MS Windows, SQL Server, and MS Office
- Scalable solutions that can grow and change with your business
- Excellent support services
- Unparalleled return on your IT Investment

ASI Financials Modules Modules and Features

General Ledger

The heart of our accounting / financial system is one of the most powerful and flexible general ledgers on the market. Supports unlimited account segmentation for detailed reporting by an unlimited number of divisions or departments. Create journals, budgets, and fiscal periods. Use the Setup Wizard to quickly and accurately set up the chart of accounts based on your existing legacy system or your desired business model. Additional system setup defaults ensure precise data posting. Use the Validation Procedure to find any discrepancies before final posting. View and print hundreds of reports. Establish clear audit trails throughout the system.

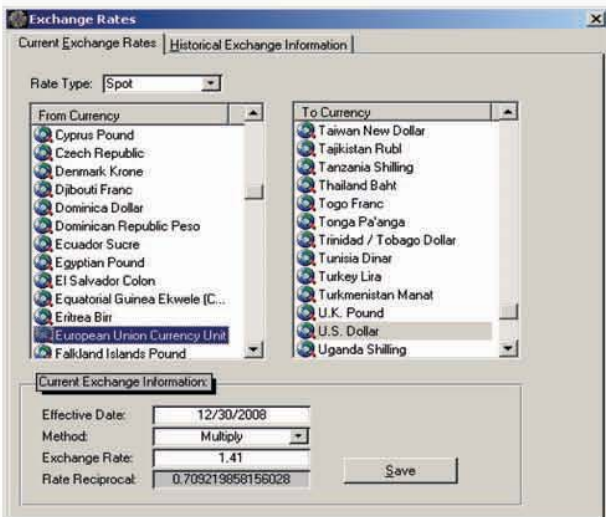
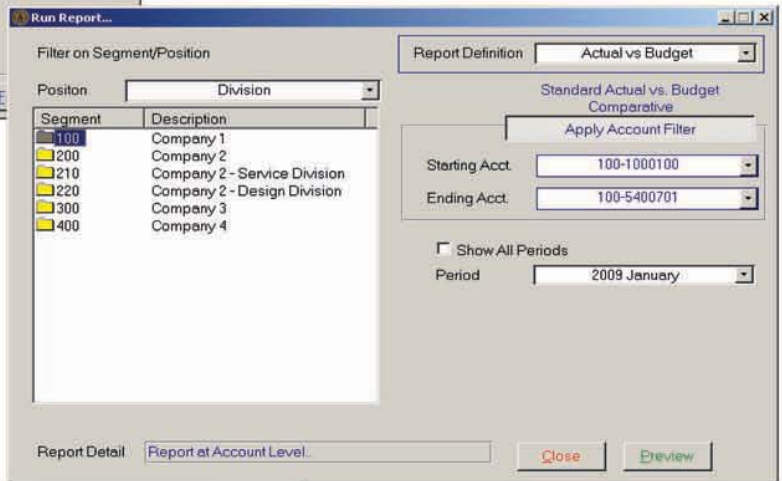


Company Structure

Organize your company with unlimited sub-divisions and departments. Activate new divisions or departments as well deactivate them while keeping all historical data.

Budgets and Statistics

Comprehensive budgeting and statistics functionality provides powerful financial control and benchmarking capabilities. Gather budgeted and statistical costs with the same power of a standard general ledger account. Easily compare actual to budget, actual to statistical, and more. Use reporting tools like ASI Financial's data engine, Analysis Server, and SQL Reporting Services to present detailed analysis for key decision support.

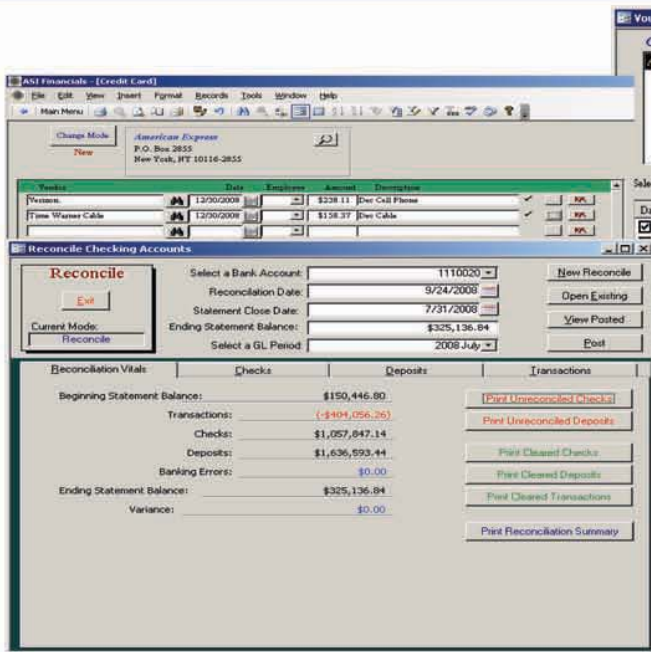


Multi-Currency

Simplified currency management of transactions based on foreign currencies. Supports an unlimited number of currencies. Over 200 world currencies included, each with user defined multiple alternate prices to manage issues such as spot exchange rate and contract rates. Critical for business in today's global economy.



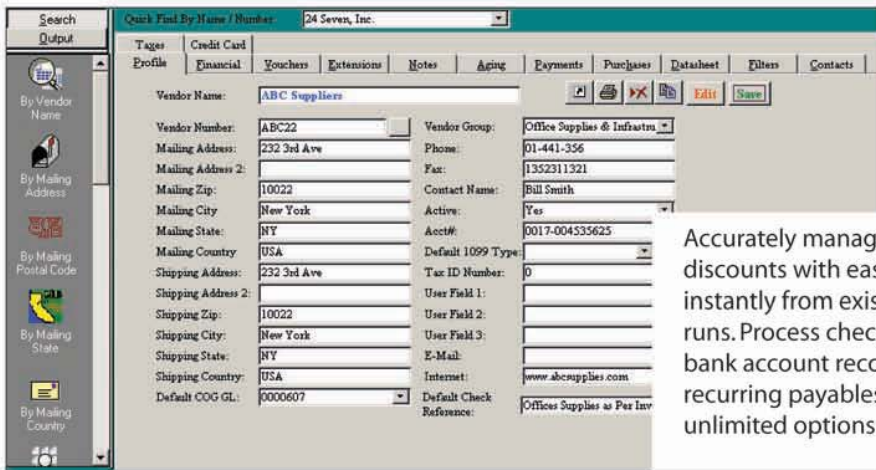
Modules



Treasury Management

Bank Account Management
Credit Card Reconciliation

Reconciling multiple bank accounts shouldn't be a tedious task. ASI Treasury Management automates and simplifies the process. Automatically collect or disburse payments, create and transmit checks. At the same time, automate the banking, credit card, and complete financial reconciliation process while maintaining all historical credits, debits, and period balances.



Accounts Payable

Accurately manage amounts paid, owed, due dates, and available discounts with ease and efficiency. Create accounts payable invoices instantly from existing purchase orders. Completely control check runs. Process checks in batch or individually. Features include complete bank account reconciliations, IRS 1099 tax forms, Payment Wizard, recurring payables, comprehensive reporting, plus many more unlimited options.

Open Line Items

Find PO

| PO | Item No | (UOM) | Item | Open | Cost | Due Date |
|-------|---------|---------|-------------------------|------|---------|-----------|
| 13926 | 2039859 | (Each) | Storage Chest | 1 | \$48.00 | 6/12/2008 |
| 13926 | 2982385 | (Each) | Brass Cabinet Knobs | 50 | \$0.35 | 9/10/2008 |
| 13926 | 18787 | (Each) | Satin Finish Gallon | 18 | \$9.00 | 9/10/2008 |
| 13926 | 85768 | (Carat) | Cresote Shingles | 16 | \$11.00 | 5/20/2008 |
| 13926 | 5187 | (Carat) | 1/2 inch Cordless Drill | 2 | \$24.00 | 5/20/2008 |

Purchasing & Receiving

Gain complete control over purchase requests and approvals. The Purchase Order Approval Wizard allows purchasing managers to review, edit or delete pending purchase orders.

Receive To Bin:

Bin: Warehouse B

Inventory: 320 Warehouse

Entry Status: Available To Promise

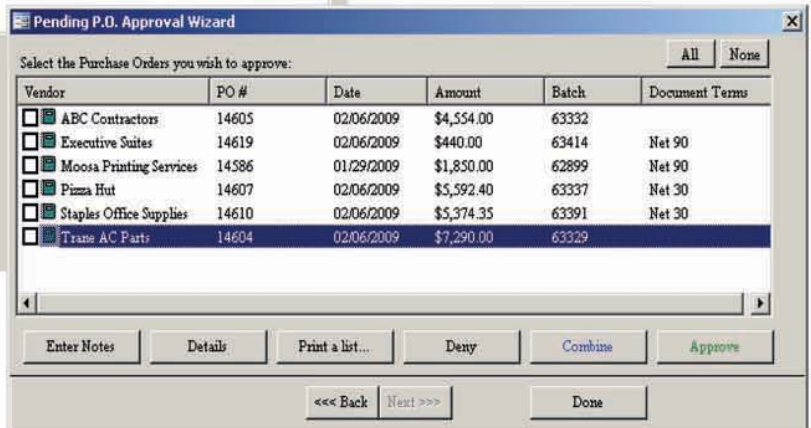
Quantity: 50

Trans Date: 2/11/2009

Batch: []

Create Receipt Item

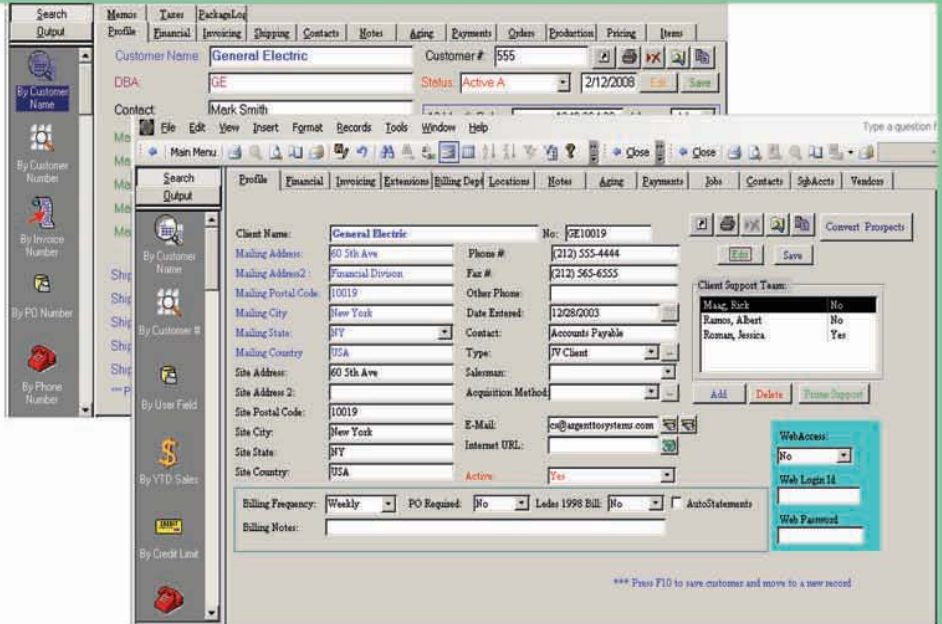
Allocate purchases to inventory or open jobs. Manage the complete purchasing cycle with receipt of goods, including control of how goods are assigned to inventory, production or company use.



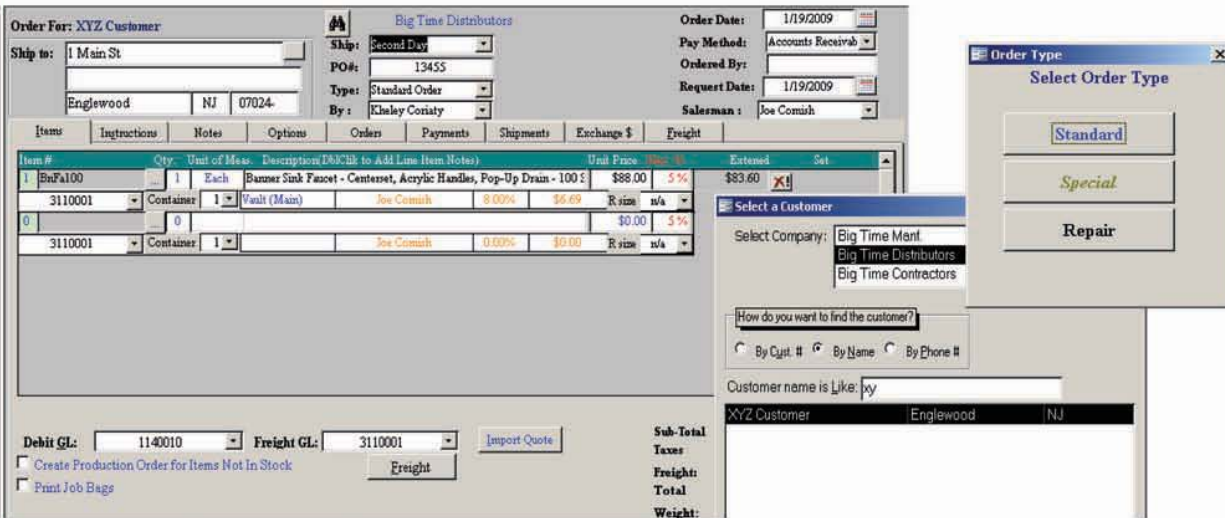
Accounting Modules

Accounts Receivable

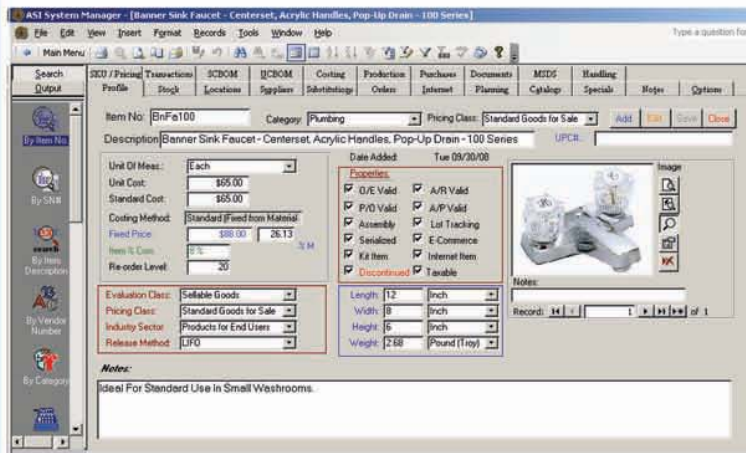
Efficiently manage customers, histories, payments, and amounts due with our powerful customizable accounts receivable module. View A/R Aging Schedules by client, division, and/or product. Features include tax jurisdictions, multiple shipping addresses, finance charge groups, financial history, and complete contact information. Also included are a finance charge calculator, multiple A/R deposit options, and a tax liability section.



Sales Order Management



Create orders easily with built in item lookups. Import saved assemblies and quotes into existing or new orders. Automatically create work or purchase orders based on order entry and stock algorithms. Review credit limits, create multiple ship-to addresses, and hold orders pending credit or administrative review. Line item options offer choices for shipping or back-order handling, application of percentage discounts, selection of the applicable sales G/L account, and multiple taxing options. The post and pay option allows for creation and processing of A/R invoices when payments have been received, all from a single transaction. Includes but is not limited to, eight order type selections, shipping, packaging, billing, and customer instructions, line item requests, dating, mailing, and billing wizards. Generate pick tickets options, order fulfillment and comprehensive activity reporting.



Materials Management

An enterprise level materials management and inventory system that provides unparalleled control over storage location, costs, inventory descriptions, BOM, release criteria, storage criteria, and much more. Define stock and inventory classes, track the movement of raw materials and goods for sale, allocate costs as LIFO, FIFO, average costs or fixed costs, and establish time-limited "sale" pricing. Quickly view stock, suppliers, substitutions, orders pending, notes, pricing matrixes, BOM, production history and status, purchase history and status, documents, MSDS, handling, and much more.

World Currencies

FOREIGN CURRENCY

Exchange Rates

Current Exchange Rates | Historical Exchange Information

Rate Type: Spot

From Currency: U.S. Dollar
To Currency: Euro

Current Exchange Information:
 Effective Date: 10/7/2008
 Method: Multiply
 Exchange Rate: 0.74
 Rate Reciprocal: 1.35135133393582

FOREIGN CURRENCY OVERVIEW

The currency management system has provided capabilities for those who need access to the international exchange system world.

Currency Types

World Currencies | Legend

Country and Currency: EURO
 Description: EURO
 Subdivision:
 ISO Code:
 Regime: XEU 954
 Symbol: €
 Translation Gain G/L: 050-AME-10250-00
 Translation Loss G/L: 050-AME-10200-00
 Active:

Buttons: Save, New, Delete, Done

CURRENCY EXCHANGE RATES

The currency exchange rates feature lets you map how your currency will exchange. The rate reciprocal and the historical exchange information are displayed.

Current Exchange Rates | Historical Exchange Information

Rate History:

| Date | From | m | To | Rate |
|-----------|-----------------------|---|-------------------|------|
| 10/7/2008 | 1 Unit of U.S. Dollar | * | 0.74 Unit of EURO | 0.74 |
| 10/7/2008 | 1 Unit of U.S. Dollar | * | 0.74 Unit of EURO | 0.74 |
| 9/7/2008 | 1 Unit of U.S. Dollar | * | 0.7 Unit of EURO | 0.7 |
| 8/7/2008 | 1 Unit of U.S. Dollar | * | 0.65 Unit of EURO | 0.65 |
| 7/7/2008 | 1 Unit of U.S. Dollar | * | 0.64 Unit of EURO | 0.64 |

Print Balance Sheet / Income Statement

Balance Sheet | Income Statement

Balance Sheet To Run: Detail
 Reporting Period: 2008 August
 Show All periods:

Divisions:
 All Divisions
 Select Divis:
 000 ASI USA
 100 ASI Banking
 200 ASI REIT
 300 ASI Investments
 400 ASI Funds
 710 ASI Asset Management
 810 ASI AM USA
 150 ASI AM South Amer.
 250 ASIe AM Asia
 050 ASI AM EU
 410 ASI AM India

Foreign Currency: EURO
 Effective Date: 10/7/2008
 Rate of: 0.74

Buttons: Print, Preview, Close

Printed on 4/29/2009
 Prepared For: **Major TB Company, Inc.**
 Prepared for the Period of 2008 August

P&L Income Statements & Balance Sheets

| | Current Period | | Year To Date | |
|--------------------------------------|-------------------------|------------------------|---------------------------|--------------------------|
| | U.S. Dollar | EURO | U.S. Dollar | EURO |
| Revenue | | | | |
| | \$353,438.00 | € 261,544.12 | \$23,808,378.90 | € 17,618,200.61 |
| | \$4,452,461.79 | € 3,294,821.76 | \$139,439,312.64 | € 103,185,092.68 |
| | \$246,543.38 | € 182,442.10 | \$11,557,787.51 | € 8,552,762.87 |
| | \$5,052,443.17 | € 3,738,807.99 | \$174,805,479.05 | € 129,356,056.17 |
| Costs of Sales | | | | |
| | (\$1,171,044.89) | € -866,573.23 | (\$20,886,661.95) | € -15,456,130.04 |
| | (\$3,501,110.15) | € -2,590,821.54 | (\$119,686,613.23) | € -88,568,094.93 |
| | (\$4,672,155.04) | € -3,457,394.77 | (\$140,573,275.18) | € -104,024,224.97 |
| Revenue: | \$380,288.13 | € 281,413.22 | \$34,232,203.87 | € 25,331,831.19 |
| Expenses | | | | |
| | \$809,198.74 | € 598,807.08 | \$47,495,365.30 | € 35,146,570.77 |
| Expense: | \$809,198.74 | € 598,807.08 | \$47,495,365.30 | € 35,146,570.77 |
| Depreciation and Amortization | U.S. Dollar | EURO | U.S. Dollar | EURO |

Enter Report Parameters

Divisions:
 All Divisions
 Select Division
 050 ASI AM EU
 100 ASI Banking
 150 ASI AM South Amer.
 200 ASI REIT
 250 ASIe AM Asia
 300 ASI Investments
 400 ASI Funds

Foreign Currency: EURO
 Effective Date: 10/7/2008
 Rate of: 0.74

Transaction type: Standard
 Period: 2008 August
 Starting account: 000-CSR-10000-00
 Ending account: 000-CSR-97000-00
 Start date: 8/1/2008
 End date: 8/31/2008

Buttons: Cancel, OK

Major TB Company, Inc. Run date: 4/30/2009 2:31:31 PM

Trial Balance
 Account 200-CSR-10000-00 to 200-CSR-97000-00
 Transaction type: Standard

| Account Name | Balance | |
|---|---------------|--------------|
| | U.S. Dollar | EURO |
| REIT-Checking Cash Checking Acct | (\$8,504.82) | € -6,293.57 |
| REIT-Accounts Receivable-Trade | \$119,643.16 | € 88,535.94 |
| REIT-Allowance for Bad Debts | \$18,925.00 | € 14,004.50 |
| REIT-Exchange & Liens | (\$15,000.00) | € -11,100.00 |
| REIT-From The Credit Suisse, Inc. | \$75,000.00 | € 55,500.00 |
| REIT-Federal Taxes Payable | \$3,745.39 | € 2,771.59 |
| REIT-FUTA Taxes Payable | \$541.38 | € 400.62 |
| REIT-NY State & City P/R Taxes Payable | \$433.09 | € 320.49 |
| 200-CSR-21150-00 ASI REIT-NYS SUITA Tax Payable | \$516.26 | € 382.03 |

Multi-Company GL Consolidation

General Ledger Setup Wizard

Setup Checklist

| Task | Started | Completed |
|---------------------------------------|-------------------|-------------------|
| Define Chart of Account Segmentation | 10/13/2009 | 06/18/2003 |
| Add/Edit Account Types | 10/28/2009 | 06/18/2003 |
| Create/Edit Natural Accounts | 05/13/2009 | 06/18/2003 |
| Company Structure/Departmentalization | 12/24/2009 | 06/18/2003 |
| Multi Company Setup | 12/24/2009 | 01/04/2005 |
| Assemble Chart of Accounts | 10/29/2009 | 06/18/2003 |
| Period Dates Setup | 10/28/2009 | 06/18/2003 |
| Set Defaults and Processing Options | 09/15/2009 | 09/09/2008 |

Multi Company Setup

Multi-Company – This is an ASI exclusive enhancement that allows you to manage several companies within in one data base.

This hierarchical company data is used system wide, thru matching a company with a Department that has been set up in the "Company Structure/Departmentalization" area of the GL set up. Copyright Argento Systems, Inc. 2003 All Rights Reserved.

Buttons: Mark Complete, Click on an item in the list to select the next task. Cancel, < Back, Next >, Finish

Multi-Company GL Consolidation enables complex organizations to manage and consolidate multiple companies without having to change data source.

"Inter-Company" transactions are easily executed and tracked. For example, company A pays travel expenses for companies B & C. A payment from company A covers several disbursements to other companies or divisions.

Power starts at the General Ledger. Each company has its own Current Earnings, Retained Earnings Account, Tax Id, and State Id for true separate accounting.

Defaults are automatically identified and activated throughout the system. (AP, AR, OE, MM, & GL Reporting)



General Ledger Setup Wizard

Setup Defaults

Company Divisions: Company 1, Company 2, Company 3, Company 4, Company 5, Company 6, Company 7, Company 8, Company 9

Current Earnings: 100-3000230

Retained Earnings: 100-3100292

Default A/R GL #: 100-110

Default A/R Bank #: 100-1000107

Default A/P GL #: 100-2100215

Default A/P Bank #: 100-1000107

Current Period Net Income:

Default P/R Bank #: 100-1100110

A/R Overpayment Liability

Default Revenue GL: 100-3110000

EIN #: 014344554

State Tax ID: 321312312

Buttons: Cancel, < Back, Next >, Finish

General Ledger Setup Wizard contains an additional feature for adding and managing each separate company.

There is no limit to the number of companies you add while keeping all histories of previous companies.

General Ledger Setup Wizard

Multi Company Setup

| Comp No | Description | Active | %Disperse | Associated Segment |
|---------|------------------|--------|-----------|--------------------|
| 100 | Company 1 | True | 40 | |
| 200 | Company 2 | True | 30 | |
| 300 | Company 3 | True | 15 | |
| 400 | Company 4 | True | 15 | |
| 200 | Company 2 | | | |
| 210 | Service Division | | | |
| 220 | Design Division | | | |

Buttons: Add New, Edit, Delete, Dispersement, Cancel, < Back, Next >, Finish

Key Benefits:

- Ability to add or dissolve new subsidiaries and or divisions
- Manage multiple companies/divisions within one database without having to open and close individual data sources.
- Keep basic vendor/customer information in one database for all divisions (no user replication data entry)
- Fully customizable to meet your company's needs (guaranteed)
- Compare division financials
- Separation of division current earnings / retained year end closing
- Incorporate your vertical needs from inundating legacy systems
- No third party report writers needed (one system, one technology, one support contract, one skill set). Any report can be generated. If your in-house staff wants to use third party report writer, there is no restriction.
- Lowest cost of ownership vs. competition



Multi-Company GL Consolidation

Print Balance Sheet / Income Statement

Balance Sheet | Income Statement

Balance Sheet To Run: []

Reporting Period: 2003 March

Divisions

All Divisions

Select Division

| | |
|-----|-----------|
| 000 | Company 1 |
| 100 | Company 2 |
| 200 | Company 3 |
| 300 | Company 4 |
| 400 | Company 5 |
| 500 | Company 6 |
| 600 | Company 7 |
| 700 | Company 8 |

[Print] [Preview]

[Close]

| AP Invoice # | Date | Amount | Outstan... | Bat... | Check # | Division |
|---------------|------------|--------------------|------------|--------|---------|-----------------------------------|
| 02-16-02 | 02/16/2002 | \$33.13 | \$0.00 | 63 | 1586 | Company 1 |
| 021902 | 02/19/2002 | \$811.86 | \$0.00 | 63 | 1610 | Company 1 |
| 030402 | 03/04/2002 | \$343.38 | \$0.00 | 381 | 23970 | Company 4 |
| 031902 | 03/19/2002 | \$933.01 | \$0.00 | 61 | 1660 | Company 1 |
| 040402 | 04/04/2002 | \$423.38 | \$0.00 | 381 | 26332 | Company 4 |
| 041102 | 04/23/2002 | \$175.81 | \$0.00 | 116 | 1251 | Company 11 |
| 041602 | 04/16/2002 | \$30.37 | \$0.00 | 51 | 1720 | Company 1 |
| 041902 | 05/01/2002 | \$920.00 | \$0.00 | 418 | 1744 | Company 1 |
| 042202 | 05/01/2002 | \$182.98 | \$0.00 | 418 | 1746 | Company 1 |
| 050402 | 05/14/2002 | \$465.47 | \$0.00 | 381 | 26344 | Company 4 |
| 051302 | 05/13/2002 | \$226.22 | \$0.00 | 418 | 1775 | Company 1 |
| 051602 | 05/28/2002 | \$30.34 | \$0.00 | 418 | 1786 | Company 1 |
| 051602a | 05/28/2002 | \$922.63 | \$0.00 | 418 | 1787 | Company 1 |
| 051902 | 06/04/2002 | \$983.88 | \$0.00 | 418 | 1806 | Company 1 |
| 052202 | 06/04/2002 | \$182.98 | \$0.00 | 418 | 1808 | Company 1 |
| Total: | | \$28,423.98 | | | | Amt. Outstanding: \$146.96 |

Financial Reporting can be Consolidated Enterprise-wide, Intra-company, and/or by a single company, including A/P, A/R, Order Entry, Materials Management, and GL Reporting.

Vendor & Customer files are easily navigated for all company transactions and can isolate an individual company by highlighting the desired company filter which auto-segregate & total Invoices, Bills, or Payments for that company

ABC Holding ORGANIZATION, INC.

MULTI-COMPANY STATEMENT OF INCOME

FOR THE PERIOD JUNE 1, 2007 TO JUNE 30, 2007

Standard Transactions: Amounts in Dollars (\$1a)

| | Invest Banking, Inc. Company 10 | Real Estate, Inc. Company 9 | Accounting, Inc. Company 8 | Underwriting, Inc. Company 7 | Commodity, Inc. Company 6 | Consulting, Inc. Company 5 | Finance, Inc. Company 4 | Hedge Fund, Inc. Company 3 | Media, Inc. Company 2 | Parent Holding, Inc. Company 1 |
|--|------------------------------------|--------------------------------|-------------------------------|---------------------------------|------------------------------|-------------------------------|----------------------------|-------------------------------|--------------------------|-----------------------------------|
| Sales: | | | | | | | | | | |
| Management Fee Income | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$245,031 100% |
| Management Commissions | \$62,866 23% | \$63,475 93% | \$43,750 82% | \$171,700 9% | \$45,000 80% | \$63,250 33% | \$24,000 63% | (\$19,883) -4% | \$454,156 93% | \$0 0% |
| Investment Income | \$34,682 12% | \$0 0% | \$0 0% | \$366,849 20% | \$0 0% | \$34,533 18% | \$2,289 6% | \$29,655 6% | \$468,016 3% | \$0 0% |
| Consulting Income | \$0 0% | \$4,938 7% | \$9,688 18% | (\$7,550) 0% | \$11,113 20% | \$251 0% | \$0 0% | \$0 0% | \$18,438 -13% | \$0 0% |
| Interest and Bonds | \$181,566 65% | \$0 0% | \$0 0% | \$1,280,517 71% | \$0 0% | \$95,209 48% | \$11,879 31% | \$932,392 174% | \$2,501,563 15% | \$0 0% |
| Income Outside Agencies | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | (\$405,268) -75% | (\$405,268) 0% | \$0 0% |
| Total sales | \$279,114 8% | \$68,413 2% | \$53,438 2% | \$1,811,516 53% | \$36,113 2% | \$193,242 6% | \$38,178 1% | \$536,894 16% | \$3,036,906 89% | \$245,031 7% |
| Cost of Goods Sold: | | | | | | | | | | |
| Prior Pd Temp Wages & Tax Exp. | \$23,835 16% | \$0 0% | \$0 0% | \$271,612 22% | \$0 0% | \$26,208 27% | \$2,112 20% | \$0 0% | \$323,767 10% | \$0 0% |
| Employee Wages | \$115,816 78% | \$0 0% | \$0 0% | \$899,337 73% | \$0 0% | \$65,167 68% | \$7,620 74% | \$380,335 95% | \$1,668,275 26% | \$0 0% |
| SEC Fees | \$0 0% | \$12,000 100% | \$10,000 100% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$750 0% | \$22,750 63% | \$0 0% |
| Consultants | \$260 0% | \$0 0% | \$0 0% | \$769 0% | \$0 0% | \$30 0% | \$0 0% | (\$795) 0% | \$264 0% | \$0 0% |
| NY's Disability Insurance - Temp Employees | (\$15) 0% | \$0 0% | \$0 0% | (\$267) 0% | \$0 0% | (\$39) 0% | (\$5) 0% | (\$127) 0% | (\$452) 0% | \$0 0% |
| FICA & Medicare Taxes - Temps | \$8,826 6% | \$0 0% | \$0 0% | \$67,142 5% | \$0 0% | \$4,171 4% | \$583 6% | \$29,117 5% | \$109,839 2% | \$0 0% |
| Billable Travel Cost | \$0 0% | \$0 0% | \$0 0% | \$581 0% | \$0 0% | \$0 0% | \$0 0% | \$1,410 0% | \$1,991 0% | \$0 0% |
| Total cost of goods sold | \$148,722 7% | \$12,000 1% | \$10,000 0% | \$1,239,174 57% | \$0 0% | \$95,537 4% | \$10,310 0% | \$610,691 28% | \$2,126,434 97% | \$0 0% |
| Payroll: | | | | | | | | | | |
| FICA & Medicare Taxes Employees | \$1,620 5% | \$775 4% | \$996 3% | \$3,903 4% | \$3,677 6% | \$985 7% | \$1,177 5% | \$3,489 4% | \$16,621 5% | \$6,106 5% |
| Health Insurance | \$965 3% | \$489 2% | \$2,342 8% | \$3,391 3% | \$1,216 2% | \$400 3% | \$702 3% | \$4,067 5% | \$13,571 3% | \$1,252 1% |
| NY's Disability Insurance - Employees | (\$8) 0% | (\$8) 0% | (\$10) 0% | (\$22) 0% | (\$14) 0% | (\$5) 0% | (\$7) 0% | (\$23) 0% | (\$98) 0% | (\$49) 0% |
| Officer's Salaries | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$8,350 7% |
| Other Salaries | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$6,008 5% |
| Salesman Draw and Commissions | \$31,462 92% | \$19,500 94% | \$27,200 89% | \$95,692 93% | \$51,817 91% | \$13,615 91% | \$20,869 92% | \$79,831 91% | \$339,986 91% | \$692 1% |
| Administrative Salaries | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$0 0% | \$90,098 80% |
| Total payroll | \$34,038 6% | \$20,755 4% | \$30,528 6% | \$102,964 20% | \$56,696 11% | \$14,996 3% | \$22,741 4% | \$87,361 17% | \$370,080 70% | \$112,457 21% |
| Administrative Expense: | | | | | | | | | | |
| Bank Fees | \$73 0% | \$67 0% | \$64 0% | \$144 0% | \$364 1% | \$32 0% | \$92 1% | \$144 0% | \$982 0% | \$0 0% |
| Accounting Fees | \$1,086 3% | \$815 3% | \$1,086 6% | \$2,444 2% | \$1,697 3% | \$543 3% | \$815 5% | \$2,240 2% | \$10,724 3% | \$3,141 -8% |

Data is all FICTICIOUS

INFORMATION ONLY

Run Balance Sheets and Income Statements for each individual company one report with a total consolidation.



Security

SQL Administrator is the core security for ASI Business objects. It allows system administrators to allow or deny access to tables, forms, reports, and/or utilities.

Completely control security of sensitive corporate information on a system wide and module level with password protection and supervision over workstation configurations.

Security can be customized to specific functions or to general user interface.

Database User - Administrator

User name: Administrator

| Schema | Name | Type |
|--------|--------------------------|-------|
| dbo | tblCurrencyExchanges | Table |
| dbo | tblCustomer_Contacts | Table |
| dbo | tblCustomer_ContactTypes | Table |
| dbo | tblCustomerAcquisition | Table |
| dbo | tblCustomerExtensions | Table |
| dbo | tblCustomerNotes | Table |
| dbo | tblCustomers | Table |
| dbo | tblCustomerShipping | Table |
| dbo | tblCustomerTypes | Table |

Effective Permissions...

Permissions for dbo.tblCustomers:

| | Grantor | Grant | With Grant | Deny |
|-----|---------|--------------------------|--------------------------|--------------------------|
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| dbo | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Column Permissions...

OK Cancel

Web Based Access



ASI Business to Business Portal

Customer Employee Admin



Benefit from implementing ASI Financials via the web as part of your business plan. Web applications drastically reduce the costs of deploying and supporting services to customers. Additionally, web applications enhance company image and confer competitive edge. For example, today's internet savvy customers expect answers now; they appreciate the convenience and immediacy of being able to interact with a company 24 hours a day over the web.

ASI Web Application Benefits include:

- Improved sales and lower sales overhead
- Lower customer support overhead
- Improved metrics and customer profiling
- Enhanced communication with customers
- Improved interactions with partners and suppliers

Customer support systems are an example of where web applications improve the efficiency of complex, multiple stage communications. Customers login and view the status of their support requests. The support team views outstanding support requests and tracks the time spent on answering those requests.

<http://uaweb.asifinancials.com>

Full Customer/Client Search, information and review

ArgentoSystems

Main Customers Items Orders Timecards Reports Logout

Profile Financial Invoicing Extensions Shipping Notes Aging Payments Orders Contacts Pricing Memos

Items

ABC Industries

Name: ABC Industries **Discount:** Preferred No
DBA: **Phone:** (973) 589-80
Contact: Accounts Payable **Fax:** -
MailingAddress: **MobilePhone:** -
 23 George Street **Email:** tb@argentosys
 Newark, NJ 7105 **International #:**
 USA **Customer #:** A&L
Status: Active A
ShippingAddress: **12MonthSales:** \$14,608.60
 23 George Street, **SalesPerson:** Smith John
 Newark, NJ 7105 **PO:** No
 USA

ArgentoSystems

Main Customers Items Orders Timecards Reports Logout

Customer Search

Name:

| Cust# | CustomerName | City | State | Phone | YTDSales |
|--------|---|-------------|-------|----------------|-------------|
| 028421 | ABC Distributors | Woodside | NY | (718) 721-8383 | \$19,867.16 |
| A&L | ABC Industries | Newark | NJ | (973) 589-8070 | \$42,763.59 |
| 022202 | Acropolis Custom Marble & Granite, Inc. | Deer Park | NY | (631) 667-5000 | \$94,651.31 |
| 022628 | Aged Woods, Inc. | Bloomfield | NJ | (201) 743-9100 | \$22,813.21 |
| 027298 | Altype Fire Door | Bronx | NY | (718) 292-3500 | \$0.00 |
| AMBER | Amber Booth Company | Houston | TX | (713) 466-0003 | \$0.00 |
| | | Weehawken | NJ | (201) 865-6100 | \$39,025.96 |
| | | Bronx | NY | (718) 893-3300 | \$39,056.69 |
| | | Carlstadt | NJ | (201) 939-1122 | \$53,579.51 |
| | | Stratford | CT | (378) 047-1 | \$63,915.95 |
| | | Elmsford | NY | (914) 592-6100 | \$46,001.44 |
| | | Garfield | NJ | (973) 772-6774 | \$20,556.70 |
| | | Copiague | NY | (516) 842-5806 | \$17,634.70 |
| | | Southbridge | MA | (508) 765-5438 | \$25,503.83 |
| | | Poughkeeps | NY | (914) 737-0234 | \$10,671.96 |
| | | New York | NY | (212) 564-3454 | \$37,985.60 |
| | | New York | NY | (212) 268-9600 | \$18,287.84 |
| | | Oakland | NJ | (8nb) sp- | \$23,210.99 |
| | | Clifton | NJ | (973) 777-1737 | \$9,251.80 |
| | | Edison | NJ | (908) 248-0305 | \$58,006.55 |

ArgentoSystems

Main Customers Items Orders Timecards Reports Logout

Profile Financial Invoicing Extensions Shipping Notes Aging Payments Orders Contacts Pricing Memos

Items

ABC Industries

Date Range All

Start Date: End Date:

Use the filters above to limit your search results. Press GO to run search.

| A/R Invoice Date | Invoice# | Due Date | Ref# | Amount | AR Balance | View |
|------------------|----------|------------|-------------|-------------------|----------------|------|
| 12/22/2009 | 366347 | 1/1/2010 | O/E Billing | \$900.00 | \$900.00 | |
| 11/30/2009 | 366280 | 12/30/2009 | O/E Billing | \$380.00 | \$380.00 | |
| 11/27/2009 | 366263 | 12/27/2009 | O/E Billing | \$26.00 | \$26.00 | |
| 11/25/2009 | 366183 | 12/25/2009 | O/E Billing | \$39.00 | \$39.00 | |
| 11/23/2009 | 366138 | 12/23/2009 | O/E Billing | \$400.00 | \$400.00 | |
| 11/20/2009 | 366099 | 2/18/2010 | O/E Billing | \$52.00 | \$52.00 | |
| 11/20/2009 | 366100 | 2/18/2010 | O/E Billing | \$39.00 | \$39.00 | |
| 11/18/2009 | 366036 | 12/18/2009 | O/E Billing | \$39.00 | \$39.00 | |
| 11/18/2009 | 366038 | 12/18/2009 | O/E Billing | \$45.00 | \$45.00 | |
| 11/18/2009 | 366051 | 12/18/2009 | O/E Billing | \$90.00 | \$90.00 | |
| 11/17/2009 | 365991 | 12/17/2009 | O/E Billing | \$62.00 | \$62.00 | |
| 11/12/2009 | 365880 | 12/12/2009 | O/E Billing | \$5.40 | \$5.40 | |
| 11/12/2009 | 365902 | 12/12/2009 | O/E Billing | \$35.00 | \$35.00 | |
| 11/10/2009 | 26 | 2/8/2010 | O/E Billing | \$20.00 | \$20.00 | |
| 11/10/2009 | 365777 | 12/10/2009 | O/E Billing | \$330.00 | \$330.00 | |
| 11/10/2009 | 365791 | 12/10/2009 | O/E Billing | \$935.00 | \$935.00 | |
| 10/30/2009 | 365595 | 11/29/2009 | O/E Billing | \$1,800.00 | \$1,800.00 | |
| 10/29/2009 | 17 | 1/27/2010 | 0 | \$72.00 | \$72.00 | |
| 10/29/2009 | 18 | 1/27/2010 | 0 | \$490.00 | \$490.00 | |
| 10/29/2009 | 19 | 11/28/2009 | 0 | \$90.00 | \$90.00 | |
| Total: | | | | \$5,849.40 | \$5,849 | |

Intuitive Interface to review invoice history and reprint.

A/R Invoices - Windows Internet Explorer

http://asiweb.asifinancials.com/Employee/InvoiceDetail.aspx?InvoiceId=366347

ASI Financials Web Interface

48 West 73rd Street New York, N.Y. 10023
 212-695-8644 FAX: 212-721-9669

Customer # A&L

Customer Order #: AS#52859/GR86F **Terms:** Net 60
Ordered By: Wendy **Due Date:** 1/1/2010
Order #: 37010

BILL TO: ABC Industries
 23 George Street
 Newark, NJ 7105 USA

SHIP TO: ABC Industries
 23 George Street
 Newark, NJ 7105 USA

| Qty | Item No. | Description | Unit Price | Extended |
|-------------------|----------|--------------------------|------------|-----------------|
| 1 | 2386576 | Stackable Washer & Dryer | \$900.00 | \$900.00 |
| Sub Total: | | | | \$900.00 |
| Freight: | | | | \$0 |
| Total: | | | | \$900.00 |

Unlimited Reporting

ASI Financials Employee Login

Main Customers Items Orders Timecards Reports Logout

Open Orders

Customer: All **View:** Summary Detail **Type:** All

Use the filters above to limit your search results. Press GO to run search.

1 of 1 100% Find | Next Select a format Export

Your Company 3/22/2010

| Order# | Date | Due Date | Billed | PO# | Terms | Status | Type | WO# |
|--------|-----------|-----------|--------|----------|--------|-------------|------|-----|
| 37085 | 1/17/2010 | 1/22/2010 | No | AS845648 | Net 30 | Active/Open | STD | |
| 37086 | 1/17/2010 | 1/22/2010 | No | AS845654 | Net 30 | Active/Open | STD | |
| 37087 | 1/17/2010 | 1/22/2010 | No | AS546564 | Net 30 | Active/Open | STD | |
| 37088 | 1/17/2010 | 1/22/2010 | No | AS154848 | Net 30 | Active/Open | STD | |
| 37082 | 1/18/2010 | 1/23/2010 | No | AS454586 | Net 30 | Active/Open | STD | |
| 37084 | 1/18/2010 | 1/23/2010 | No | AS323655 | Net 30 | Active/Open | STD | |
| 37089 | 1/18/2010 | 1/23/2010 | No | | Net 30 | Closed | STD | |
| 37090 | 1/18/2010 | 1/23/2010 | No | | Net 30 | Closed | STD | |
| 37091 | 1/18/2010 | 1/23/2010 | No | | Net 30 | Closed | STD | |

Reduce Customer Service costs by allowing selected customers view their accounts and activity.

Customers can view inventory availability. Enter in order requests, that go thru a review and approval process before routing fulfillment.

ASI Financials Customer Login

Home | Profile | Reports | Submit Request | Logout

Profile | Invoices | Extensions | Shipping | Open Orders

Name: ABC Industries
DBA:
Contact: Accounts Payable
MailingAddress:
 23 George Street
 Newark, NJ 7105
 USA
ShippingAddress:
 23 George Street,
 Newark, NJ 7105
 USA

Discount: Preferred No Discount
Phone: (973) 589-8070
Fax: -
MobilePhone: -
Email: tb@argenttosystems.com
International #:
Customer #: A&L
Status: Active A
SalesPerson: Smith John
Memo:
PO: No
User ID: client2

ASI Financials Customer Login

Home | Profile | Reports | Submit Request | Logout

Profile | Invoices | Extensions | Shipping | Open Orders

Order Type: Standard Special Repair All

| Order# | Date | RequestDate | Billed | PO# | OrderType | WO # | View |
|----------|-----------|-------------|--------|----------|-----------|-------|------|
| 37089 | 1/18/2010 | 1/23/2010 | No | | Standard | | |
| 37090 | 1/18/2010 | 1/23/2010 | No | | Standard | | |
| 37092 | 1/18/2010 | 1/23/2010 | No | | Standard | 33013 | |
| 37093 | 1/18/2010 | 1/23/2010 | No | | Standard | 33014 | |
| 37094 | 1/18/2010 | 1/23/2010 | No | | Standard | 33015 | |
| 37096 | 1/18/2010 | 1/23/2010 | No | | Standard | 33017 | |
| 37091 | 1/18/2010 | 1/23/2010 | No | | Standard | | |
| 37084 | 1/18/2010 | 1/23/2010 | No | AS323655 | Standard | | |
| 37082 | 1/18/2010 | 1/23/2010 | No | AS454586 | Standard | | |
| 37095 | 1/18/2010 | 1/23/2010 | No | | Standard | 33016 | |
| AS154846 | | | No | AS154846 | Standard | | |
| AS645646 | | | No | AS645646 | Standard | | |
| AS845654 | | | No | AS845654 | Standard | | |
| AS546564 | | | No | AS546564 | Standard | | |

ASI Financials Customer Login

Home | Profile | Reports | Submit Request | Logout

Profile | Reports | Order Request | Inventory | Contact

Order Placement

Find:

Price: \$ to \$ Categories: Show: Previous Orders Show All

| Item | Description | Price | Qty | Select |
|------|--|----------|-----|--------------------------|
| | Stanley 94-248 65-piece General Homeowner's Tool Set | \$52.00 | 1 | <input type="checkbox"/> |
| | Stackable Washer & Dryer | \$900.00 | 1 | <input type="checkbox"/> |
| | Large Capacity Dryer | \$380.00 | 1 | <input type="checkbox"/> |
| | 1/2 Inch Particleboard | \$5.20 | 1 | <input type="checkbox"/> |
| | 10000 BTU Window AC | \$750.00 | 1 | <input type="checkbox"/> |
| | Roofing Nails #9 | \$26.00 | 1 | <input type="checkbox"/> |
| | 3/8 inch Treated Plywood | \$8.00 | 1 | <input type="checkbox"/> |
| | Hammer 10oz Carpenter Style | | | |
| | Erce "Eyes of Jealousy" Signed Series | | | |
| | 6 Piece Bamboo Palapa Thatch Umbrella | | | |

ASI Financials Customer Login

Home | Profile | Reports | Submit Request | Logout

Profile | Reports | Order Request | Inventory | Contact

View Order Items

Shipping Address

Ship to: 23 George Street
 Newark, NJ 7105
 Phone#: (973) 589-8070

Order Date: 1/21/2010 Request Date: 1/21/2010

| Sno. | Item No. | Item | Unit Price | Qty | Total | Select |
|------|-----------|--|------------|-----|--------------|--------------------------|
| 1 | 4865TU100 | 10000 BTU Window AC | \$750.00 | 1 | \$750.00 | <input type="checkbox"/> |
| 2 | 15184 | Stanley 94-248 65-piece General Homeowner's Tool Set | \$52.00 | 1 | \$52.00 | <input type="checkbox"/> |
| 3 | 48784 | Roofing Nails #9 | \$26.00 | 1 | \$26.00 | <input type="checkbox"/> |
| 4 | 516516 | Hammer 10oz Carpenter Style | \$36.00 | 1 | \$36.00 | <input type="checkbox"/> |
| | | | | | Total | \$864.00 |

Remove Item Empty Order

Notes:

Candidates
Welcome... Nick Santino
 Division: **AssetMgt** Status: **Coded In Review** Add Edit Save Move to another division
 Last Name: **Doe** Added: 3/5/2008 Updated: 10/22/2008
 First Name: **John** Title: _____
 Address 1: **555 West 38th St.** Position Type: _____
 Address 2: _____
 Zip: **10036** City: **New York** Hr Rate: \$0.00 Rate Min.: \$0.00
 State: **NY** Salary: \$0.00 Salary Min.: \$0.00
 Phone: **(212) 555-4444** Cell/Pager: _____ E-Mail: **cs@argentosystems.com**

Web Access:
 Yes
 Web Login Id: **candidate1**
 Web Password: ******

Specialties
 Accounting Support Capital Account statements
 Accounting Support Data entry of new investors
 Accounting Support Training
 Accounting Support Update D62
 Capital Call Create Actual K-1s
 Capital Call Data reconciliation
 K-1 Record Qtrly valuations
 K-1 Report all transactions
 K-1 Report generation

Desired Locations
 New York City (Metropolitan)
 Pennsylvania (Philadelphia)

Industries Worked
 Technician
 Financial Services-Commercial Bank
 Industry-Pharmaceuticals
 Industry-Oil & Gas

Previous business experience
 Financial Services-Investment / Asset
 Financial Services-Savings & Loan

- Client Web Ability
- Temp/Contractor Time Card Entry Web Ability
- Candidate Web Registration & Applications
- Direct Deposits
- Electronic Invoicing
- MAG Media Tax Filing
- Expenses tracked through payroll
- Vacation, Bonuses, & Adjustments

Use the powerful search engine to search through 100,000 + job candidates to find the ideal fit and to determine availability.

Search Results

| Consultant | Division | Updated | Select All |
|--------------------|-------------------|------------|--------------------------|
| Abumehrikh, Fatima | Investments | 10/9/2008 | <input type="checkbox"/> |
| Bordelon, William | CAND AMIndia | 6/15/2007 | <input type="checkbox"/> |
| Cooper, Heather | CAND AMSA | 6/21/2007 | <input type="checkbox"/> |
| Edenstar, Kamal | Comp. AssetMgt | 10/9/2008 | <input type="checkbox"/> |
| Romero, Josephine | Comp. Investments | 10/9/2008 | <input type="checkbox"/> |
| Shapiro, Marina | CAND AMSA | 6/16/2007 | <input type="checkbox"/> |
| Smith, Shayna | CAND AMSA | 10/22/2008 | <input type="checkbox"/> |
| Weisman, Edward | Comp. Investments | 10/9/2008 | <input type="checkbox"/> |

Candidate Info
FAB4375 Fatima Abuazakrieh Status: Coded In Review
 Address: 43 Minerva Lane
 Staten Island, NY 103120000
 madhuri@argentosystems.com

Profile | Billing Specs | Accounting Mgt | Job Standings | Expenses | Labor Breakdowns | Notes | Invoice History

Job #: **719-CSF-1280** Status: **Staffed**
 Job Name: **Deferred 529 Plan-Administrative**
 Customer: **RBM Capital Markets** Fund: **Deferred 529 Plan** Web Enabled: **Yes**
 Date Started: **1/18/2005** Company: **710 Credit Suisse Asset Management**
 Est Completion: **1/18/2005** Division: **719-CSA**

Billing Address | **Job Site Address**
 Address: **45 West 42nd Street Suite 1907** Address: **2 Penn Plaza**
 C, S, Z New York NY 10001- C, S, Z New York NY 10121-
 Billing Contact: **Doug Gichana**

Job Supervisors

| Name | Phone# | EMAIL | ATC | View \$ | Primary | Change Primary |
|------------------|---------------------------------|-----------------------|--------------------------|--------------------------|--------------------------|----------------|
| Jennifer Canavan | Jennifer Canavan (212) 555-1111 | cs@argentosystems.com | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Edit Delete |
| Joel Greenberg | Joel Greenberg (212) 555-1111 | cs@argentosystems.com | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Edit Delete |
| Robert Curlo | Robert Curlo (212) 555-1111 | cs@argentosystems.com | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Edit Delete |

Consultant

| Consultant | Start Date | End Date | Bill Rate | Active | Department | Tax Ready |
|------------------|------------|-----------|-----------|-------------------------------------|--------------------|-------------------------------|
| Branch, Shauland | 1/20/2005 | 1/20/2006 | \$25.00 | <input checked="" type="checkbox"/> | Accounting | PR Details Yes Commission Del |
| Duong, Ken | 2/18/2005 | 2/18/2006 | \$29.00 | <input type="checkbox"/> | Investor Operation | PR Details Yes Commission Del |
| Fred, Michael | 3/16/2005 | 3/16/2006 | \$29.00 | <input type="checkbox"/> | Accounting | PR Details Yes Commission Del |
| Galdames, Paul | 1/1 | | | <input type="checkbox"/> | | |
| Hernandez, Luis | 3/1 | | | <input type="checkbox"/> | | |
| Houlihan, Erin | 3/1 | | | <input type="checkbox"/> | | |
| Ojalvo, Cajetan | 1/3 | | | <input type="checkbox"/> | | |

- Invoice History Tab
- Notes with date stamp for job events
- Expense history, indicating if billed and paid
- Multiple Recruiter/Salesman Commissions Calculations
- Employee Pay Rates and Bill Rates can be different for each job and can be managed by the job.

- Invoicing from approved Temp Payroll Time Cards
- Ability to Invoice Permanent Placement or Temporary Services
- Commissions are auto created, with the ability to add or adjust Salesman Commissions on invoice.

Add Time Cards & Expenses to Invoice
 XY2 Financial Services
 Through 10/22/2008

Regular Vacation / Bonus

| Division | Job | Billing Contact | Staff | Week Off |
|--|-----|-----------------|----------------|------------------------------------|
| Credit Suisse AssrGM GIII-Capital Call | | John Smith | Clayton Bell | 8/10/2008 <input type="checkbox"/> |
| Credit Suisse AssrGM GIII-Capital Call | | John Smith | Clayton Bell | 8/17/2008 <input type="checkbox"/> |
| Credit Suisse AssrGM GIII-Capital Call | | John Smith | Clayton Bell | 8/24/2008 <input type="checkbox"/> |
| Credit Suisse AssrGM GIII-Capital Call | | John Smith | Alexander Dias | 8/10/2008 <input type="checkbox"/> |
| Credit Suisse AssrGM GIII-Capital Call | | John Smith | Alexander Dias | 8/24/2008 <input type="checkbox"/> |
| Credit Suisse AssrGM GIII-Capital Call | | John Smith | Tod Bell | 8/10/2008 <input type="checkbox"/> |

Expenses

| Job | Staff | Date | Description | Amount |
|----------------------------------|---------------------|-----------|-------------|---------|
| Deferred 529 Plan-Administrative | Richard Mcdaniel | 7/26/2008 | Mileages | 161.60 |
| Asia Growth Fund-Administrative | Fred Therrien | 8/3/2008 | Expenses | 244.42 |
| Asia Growth Fund-Administrative | William Fraser | 8/10/2008 | Expenses | 101.00 |
| Dubai REIT Fund-Funding Invest | Robert Plowinski | 8/10/2008 | Expenses | 303.00 |
| Asia Growth Fund-Administrative | Remidor Francois | 8/10/2008 | Expenses | \$30.00 |
| Asia Growth Fund-Administrative | Saeed Qawwam (1099 | 8/10/2008 | Expenses | \$30.00 |
| Asia Growth Fund-Administrative | Fred Therrien | 8/9/2008 | Expenses | 412.23 |
| Asia Growth Fund-Administrative | Fred Therrien | 8/17/2008 | Expenses | 297.95 |

ASI Legal Case Management

Seamlessly integrate all your firm's functions: full case management, images, video, document management, form merging, check writing, bank account management, general ledger, payroll modules, and more.

Enables law firms to use one all-inclusive system, thereby maximizing efficiency and reducing operating costs.

- Check writing / accounts payables with firm features
- ASI's Legal Case Management menu selector
- One complete system
- Full user security for limited and secured access

Quickly view Plaintiff / Defendant information, doctors, family, insurance carriers, etc.

Default file server path to case documents and files. No more file fishing. Auto caption creator!

Forms
Merge case data with hundreds of predefined forms and templates. Create, edit or delete your own templates with ease in the template admin.

| Expenses from Checking \$31,286.91 | |
|-------------------------------------|------------|
| Accident Report | \$125.00 |
| Affidavit | \$90.00 |
| Brief | \$9,111.60 |
| Calendar Watching | \$104.06 |
| Court Appearance | \$3,804.75 |
| Courier Service | \$81.49 |
| Death Certificate | \$15.00 |
| Examination Before Trial | \$6,398.45 |
| Category Needs to Be Edited | \$4,934.49 |
| Examination & Report | \$2,000.00 |
| Filing For Administration Of Estate | \$35.00 |
| Hospital Records | \$84.77 |
| Transportation & Calls | \$564.00 |

| Liens | |
|--------------|------------|
| Nick Santino | \$2,000.00 |

| Fax, Phone, Copies and Cash Expenses \$581.04 | |
|---|----------|
| Copies (Internal) | \$558.04 |
| Faxing Costs (Internal) | \$23.00 |

Printed Documents: 13 Total Expenses: \$31,867.95

Value: \$0
Total Offered: \$0
Offer Date:

Expenses from Checking are directly applied from the firm's checking account by utilizing the AP Module.

Liens - record and track

Expenses - not paid by checking account are captured and applied.

Auto Links to E-mail and MS Exchange * Full Secured Remote Access Ability * System is Expandable to all areas of Legal Case Management

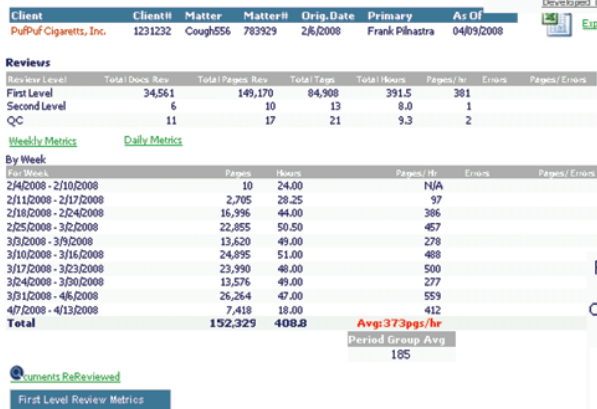
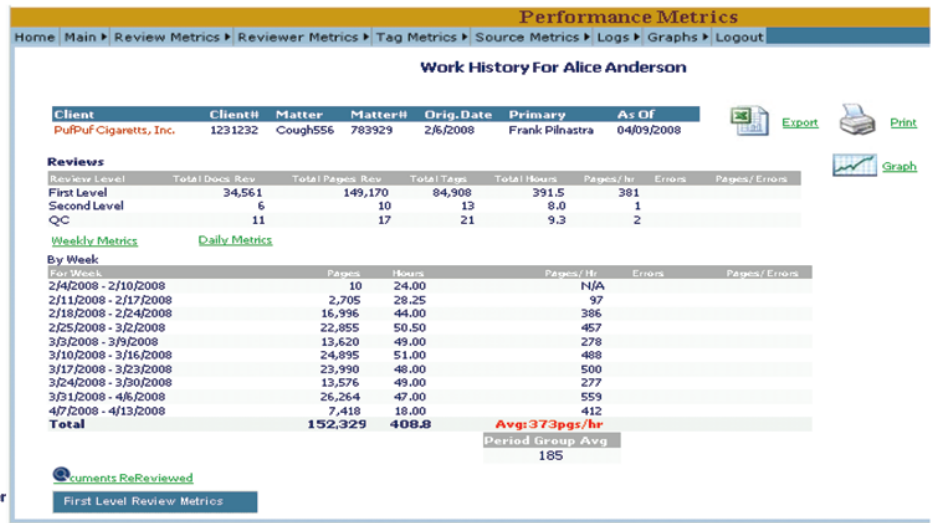
Legal Review Metrics

ASI Performance Metrics is tailored for legal review management. This application records, measures, and reports within the document review process. Adaptable to any document review platform, this unique metrics tool delivers unprecedented insight into accuracy, productivity and expenses.

ASI Performance Metrics extracts data from document review systems and combines it with time and billing information to generate metrics for individual reviewers and for the review team. That information is used to improve performance, project management, quality control, and project duration.

Metrics:

- Documents per hour & averages
- Pages per hour & averages
- Hours logged by reviewers
- Documents reviewed
- Documents re-reviewed
- Documents with no tags
- Pages reviewed
- Documents received
- Tags made
- Documents first reviewed
- Tags at the first, second & QC level
- Additional tags added at first-level review
- Document review costs at each level



Features:

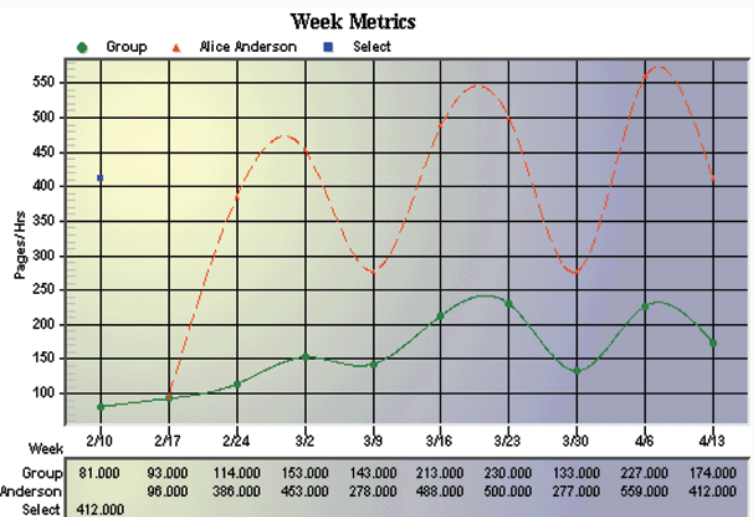
- Platform agnostic – any document review platform
- Manage multiple projects simultaneously
- Web-based, easy to use, and secure
- Customizable expense reporting
- Graphically display individual and group performance
- Time and billing reporting by individual or task

Reviewer : Alice Anderson

Compare to Group Average Period(s):

Drill-down into an individual to gauge performance

Chart
Individuals
vs.
Group Averages



Benefits:

Allow Review Team document review clients to:

- Finish projects ahead of schedule because problem areas are targeted early and performance is enhanced;
- Access a consolidated history of individual reviewer skills for use on future projects;
- Realize substantial cost savings because analysis and decision-making are based on real data;
- Identify, then train or replace, under-performing reviewers in the initial stages of the project;
- Flag less accurate individuals allowing QC to focus attention where it is needed most;
- Share performance data with the review team, providing an incentive to achieve; and
- Export data into spreadsheets for storage and internal use .



ASI Additional Add-Ons

All Add-ons are NOT separate applications with data migrating. These are integrated into a one system solution, and use the same data source as well as one application.

Welcome Michael Fred, You have logged into Time Billing Financial Services Division
Web Time & Expense Entry Tuesday Apr 28 2009 12:17

Contact Info Profile Timecards History Help Suggestions Medical Insurance Options Logout

Time Sheet

Time Sheet Information
 Employee Name: Michael Fred Department:
 Time Sheet Mode: View Approving Manager:
 Add/Edit Time Card for Week Ending : 5/3/2009

Notice: If your job is not listed, please contact your Time Billing counselor at 212-959-6600, hours input to incorrect jobs will be deleted.

Your timecards are saved successfully!

| Job | Process - Activity | Sun 4/26 | Mon 4/27 | Tue 4/28 | Wed 4/29 | Thu 4/30 | Fri 5/1 | Sat 5/2 | Totals | Appr |
|--------------------------|--------------------------|----------|----------|----------|----------|----------|---------|---------|--------|------|
| Floresma (tamsulosina H) | Sales & Marketing - Doct | | 8 | | | | | | 8 | X |
| Floresma (tamsulosina H) | Sales & Marketing - Doct | | | 8 | | | | | 8 | X |
| Floresma (tamsulosina H) | Sales & Marketing - Doct | | | | 8 | | | | 8 | X |
| Floresma (tamsulosina H) | Sales & Marketing - Doct | | | | | 8 | | | 8 | X |
| Floresma (tamsulosina H) | Sales & Marketing - Doct | | | | | | 8 | | 8 | X |
| Totals: | | 0 | 8 | 8 | 8 | 8 | 8 | 0 | 40 | |

Add More Save Submit for Approval Cancel

EMAIL INVOICES

Choose to auto send or use our simple interface to email invoices. Statements can be automatically emailed based on criteria you set.

SELECT INVOICES TO EMAIL

Select Invoices to View: Sent Unsent All

| Invoice # | Customer | Date | Amount | Balance | Send Email |
|-----------|------------------------------------|-----------|------------|------------|--------------------------|
| 120219 | Amazon.com | 6/19/2005 | \$253.00 | \$253.00 | <input type="checkbox"/> |
| 121375 | Amazon.com | 7/14/2005 | \$240.00 | \$240.00 | <input type="checkbox"/> |
| 119154 | Brooklyn Cheesecake & Dessert Comp | 5/19/2005 | \$190.00 | \$190.00 | <input type="checkbox"/> |
| 120684 | Brooklyn Cheesecake & Dessert Comp | 6/23/2005 | \$127.00 | \$127.00 | <input type="checkbox"/> |
| 120783 | Goldman Sachs | 6/28/2005 | \$3,179.00 | \$3,179.00 | <input type="checkbox"/> |
| 121062 | Goldman Sachs | 7/5/2005 | \$283.00 | \$283.00 | <input type="checkbox"/> |
| 121162 | Goldman Sachs | 7/7/2005 | \$325.00 | \$325.00 | <input type="checkbox"/> |
| 120272 | Hewlett Packard Co. | 6/15/2005 | \$399.00 | \$399.00 | <input type="checkbox"/> |
| 117805 | Hewlett Packard Co. | 4/28/2005 | \$189.00 | \$189.00 | <input type="checkbox"/> |
| 119535 | Hewlett Packard Co. | 5/26/2005 | \$149.00 | \$149.00 | <input type="checkbox"/> |
| 119540 | Hewlett Packard Co. | 5/26/2005 | \$125.00 | \$125.00 | <input type="checkbox"/> |
| 119844 | Hewlett Packard Co. | 6/3/2005 | \$184.00 | \$184.00 | <input type="checkbox"/> |
| 120222 | Hewlett Packard Co. | 6/15/2005 | \$127.00 | \$127.00 | <input type="checkbox"/> |
| 120306 | Hewlett Packard Co. | 6/16/2005 | \$204.00 | \$204.00 | <input type="checkbox"/> |
| 120628 | Hewlett Packard Co. | 6/23/2005 | \$154.00 | \$154.00 | <input type="checkbox"/> |
| 120789 | Hewlett Packard Co. | 6/29/2005 | \$1,196.00 | \$1,196.00 | <input type="checkbox"/> |
| 121006 | Hewlett Packard Co. | 7/5/2005 | \$438.00 | \$438.00 | <input type="checkbox"/> |
| 120193 | Hewlett Packard Co. | 6/14/2005 | \$134.00 | \$134.00 | <input type="checkbox"/> |
| 121272 | JP Morgan Chase | 7/12/2005 | \$204.00 | \$204.00 | <input type="checkbox"/> |
| 121273 | JP Morgan Chase | 7/12/2005 | \$204.00 | \$204.00 | <input type="checkbox"/> |
| 121274 | JP Morgan Chase | 7/12/2005 | \$204.00 | \$204.00 | <input type="checkbox"/> |
| 120513 | New York Manhattan | 6/30/2005 | \$489.00 | \$489.00 | <input type="checkbox"/> |

Print Close

Report Filter Options

Reports have several filter and grouping options. As a result, you can select countless options for your report criteria.

Memo History Print Options

Grouping: By Customer By Item By Date

Customer: All Customers Particular Customer

Salesman: All Salesman Particular Salesman

Items: All Wild Select * Particular Item
 Item Commission is: []

Sorting: Ascending Descending

Memos: All Open Closed

Quantity: All Open Closed

Term: All Long Term Short Term

All Dates Beginning Date: 3/5/2006 Ending Date: 4/3/2006

Show Item Details

Print Cancel

Charting

Historical Charts for performance analysis

Select Client Options: Select a Client: Waldman, Joe W.

Select Account Options: Select an Account: SHR-624032

View

\$ Value Percent DJ I SP500 NASDAQ

Print Option: Preview Print

Print Exit

Enter Beginning Date: 12/31/2000 Enter Ending Date: 09/07/2001

Waldman, Joe W. VS NASDAQ

Bar Coding

ASI offers enhanced Bar Coding. Simple user Selections From: Salesman Line Items from Invoice or Packing Slip Items within a Category Item can have unlimited SKU relationships for various customers.

Print Bar Code Labels Orders Between: 3/24/2001 and 6/7/2001

Select Customer: Macy's Dept. Store

| Item No | Description | Qty | On Hand | Price | Alt |
|---------|--------------------|-----|---------|-------|-----|
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |
| BT151 | EBY Kisses Gold ER | 6 | 100 | 21 | |

Preview Print

Graphical Calendar Views

Selection Tuesday, June 22, 2004 Today

Monthly Daily Yearly

June 2004

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|---|--|--|---|---|---|
| | | 1 Walnut - Order # 7475 POF Jewellers - Order # 52955 OrderDate: Feb 28 2004 | 2 M.H. Schuch - Order # 9218 POF # 6588 OrderDate: Jul 2 2004 | 3 Copertaltes - Order # 9142 POF # 65899 OrderDate: May 27 2004 | 4 | 5 S.K.R Company - Order # 8742 POF # 8656 OrderDate: Jun 5 2004 |
| 6 | 7 Revlon, Inc. - Order # 9832 POF OrderDate: May 28 2004 | 8 | 9 Landerhill's Fine Ry. - Order # 9278 POF # 18009 OrderDate: Jun 9 2004 | 10 Revlon, Inc. - Order # 9564 POF OrderDate: Jun 10 2004 | 11 Solomon Smith Barney - Order # 9558 POF OrderDate: Jun 9 2004 | 12 La Gramme Jewellers - Order # 8958 POF OrderDate: Jun 9 2004 |
| 13 | 14 | 15 Edward B. Hoffman - Order # 9832 POF OrderDate: May 3 2004 | 16 Revlon, Inc. - Order # 9449 POF OrderDate: Jun 18 2004 | 17 Revlon, Inc. - Order # 9584 POF OrderDate: May 17 2004 | 18 Walnut - Order # 9078 POF OrderDate: May 24 2004 | 19 |
| 20 | 21 Conn. Novelty Company, Inc. - Order # 9294 POF # 40035625 OrderDate: Jun | 22 Honeywell Corporation - Order # 9401 POF OrderDate: Jun | 23 Bena, Inc. - Order # 9449 POF OrderDate: Jun | 24 La's Jewelry - Order # 9405 POF OrderDate: Jun 15 2004 | 25 M. Lemp Inc. - Order # 9283 POF # 11988 OrderDate: Jun 10 2004 | 26 |
| 27 | 28 Gordon Jewellers - Order # 9185 POF OrderDate: Jun 15 2004 | 29 Copertaltes - Order # 9351 POF # 621926 OrderDate: Jun 14 2004 | 30 Albert S. Smyth Co., Inc. - Order # 9384 POF # 343299 OrderDate: Jun | | | |

Print Calendar Print List

Landerhill's Fine Ry. - Order # 9278 POF # 18009 OrderDate: Jun 9 2004
 Home Depot - Order # 9273 POF # 10833 OrderDate: Jun 9 2004
 Boeing Ai Craft Division - Order # 9278 POF # 10829 OrderDate: Jun 9 2004
 Boeing Ai Craft Division - Order # 9277 POF # 10850 OrderDate: Jun 9 2004
 Boeing Ai Craft Division - Order # 9275 POF # 10826 OrderDate: Jun 9 2004
 Walnut - Order # 8347 POF # 10733 OrderDate: Apr 14 2004
 Walnut - Order # 8348 POF # 14356 OrderDate: Apr 14 2004
 Walnut - Order # 8306 POF # 80308 OrderDate: Apr 13 2004

ASI has over 500 customized features.



ASI Support

ASI Support Services

Argentto Systems Support Ticketing System

My Tickets Logout

Search

Tickets

| Status | Title | Description | IncidentDate |
|---------------|--------------------------|--|--------------|
| Select Opened | Printer Setup | Color Printer Setup for Network | 11/26/2009 |
| Select Opened | Firwall | Block Facebook | 11/26/2009 |
| Select Opened | Email | My Balckberry is not getting emails | 12/2/2009 |
| Select Opened | PC Memory | My PC says needs more memory | 12/2/2009 |
| Select Opened | Printers are not working | Printers on line43 are not working | 12/3/2009 |
| Select Opened | Aged Receivables | Like to have Sales Force to receive mothy auto reports | 12/4/2009 |
| Select Opened | Web Portal | Can we adjust skill cateogies for employee bio's? | 12/4/2009 |

Open New Ticket

Status: Opened
Title: Printer Setup
IncidentDescription: Color Printer Setup for Network
IncidentDate: 11/26/2009 3:33:08 PM
Category: Printers
Priority: Low
Customer: John Smith
OperatorName: Nick Santino

Edit Cancel

Status: Opened
Title: Printer Setup
IncidentDescription: Color Printer Setup for Network
IncidentDate: 11/26/2009 3:33:08 PM
Category: Printers
Priority: Low
Customer: John Smith
OperatorName: Nick Santino
OperatorID: 0

History

| Operator Name | Comments | Task Date | From Cust |
|------------------|---------------------------|-----------|-----------|
| Nick Santino | Will be fixed by 9 of dec | 12/9/2008 | True |
| Nick Santino | Set Technician | 1/1/2009 | True |
| Madhuri Karavadi | Expediting Solution | 12/9/2008 | True |
| Nick Santino | Complet | 12/2/2008 | True |

Marketing System

Help

Help Desk Application

Help

Help Desk Application

- Shared Help Desk App Portal
- Dedicated Help Desk App Portal
- 24 / 7 Premium Telephone Support
- Premium Email Support

Outsourcing your IT

- * ASI Performs all work here in the US, we NOT outsource to third party anywhere
- * Dedicated & Expert CIO Services
- * Hardware & Network Configurations
- * Microsoft Accounting Systems
- * Microsoft .net & SQL Experts
- * Microsoft Email Exchange Server
- * Support & Evolution of Legacy Systems
- * Conversion of data from existing systems
- * Custom Software & Application Development
- * Optimize and assess current IT bottlenecks and inefficiencies
- * Software installation, setup & configuration
- * Complete Implementation of System
- * Security setup & maintenance
- * Architecture & data model setup
- * General trouble shooting & problem resolution
- * Complete business application enhancements development
- * Integrating the accounting functions of acquired companies
- * Establishing best-practice-based processes
- * Disaster recovery plans & support

ASI Maintenance Plans

Our yearly software maintenance plans are the most cost effective way to keep your ASI system, and your company, operating at peak efficiency. Maintenance plans are recommended for all customers.

ASI Support Services

ASI Support is your resource for getting answers. We offer the assistance of knowledgeable and helpful solution specialists and a 24/7 help desk support submission.

ASI Support Options

ASI offers an affordable subscription based support service that can be renewed annually or periodically. Ask our ASI representative about which plan is best for you.

All support and development is done in our NYC Offices, in a secured confidential network.

Minimum System Requirements

- Pentium III processor or greater
- 512 MB RAM
- 700 MB Hard Disk
- Windows 7 / Vista / XP / 2000
- Windows Server 2008 / 2003 / 2000



<http://support.argenttosystems.com>





Need more information ?

Argentto Systems, Inc.
48 West 73rd St
New York, NY 10023
(212) 595-8644
sales@argenttosystems.com

Benefits of ASI Financials Include:

- Entirely Customizable
- No Outsourcing and No Off-Shoring
- All development done in a secured US environment
- Optimized & Operates as a part of Microsoft Office Suite
- Full Remote or Web Access
- Software as a Service (SaaS) Purchasing Option
- Web-Enable features
- Highly Scalable and Reliable
- Rapid Deployment Features
- Hundreds of Optimized Stored Procedures for increased performance
- Over 400 pre-written reports with custom filtering and sorting options
- XML interoperability capabilities
- Deploys in Windows Server 2000/2003/2008
- Recommended for up to 32,000 concurrent users
- Share Point Portal Integration
- Electronic Billing e.g. ABA Ledes, SAP, Aivea, JD Edwards, ect.
- SOAP IIS Spider Feeds
- Hundreds of auto notifications based on criteria trigger, desired query or frequency
- Web PDF form ability: e.g., Contracts, I9's W2's etc.
- Transactional Auditing for Sarbanes-Oxley, GAP, HIPAA & SAS 7.0