

# Accounting Module for CBAS-Web

The CBAS-Web Accounting Module provides a complete invoicing solution for CBAS-Web. While reporting features are included in CBAS-Web that may be used to bill overtime requests, the Accounting Module is a much more complete solution.

## Product Highlights



### Billable Utilities

Including Overtime A/C, Overtime Lights, KWH Meters, BTU Meters.

### Customizable Pricing

Pricing and monthly allowances may be programmed on a per-utility, per-tenant basis.

### Executive Summaries

Executive summaries of tenant statistics (usage, cost, percentage) provide a quick overview of tenant activities.

### Mail-Ready Printed Invoices

Customized print invoices can be issued in an addressed, ready to mail PDF format.

### Excel Compatibility

Data can also be exported to Microsoft Excel.

### Customizable Invoicing

Invoices can be issued that only include a subset of billable utilities for a tenant.

### Online Tenant Invoice Access

A link may optionally be included in the reports for tenants to view invoices on-line.

### Multi-User Access

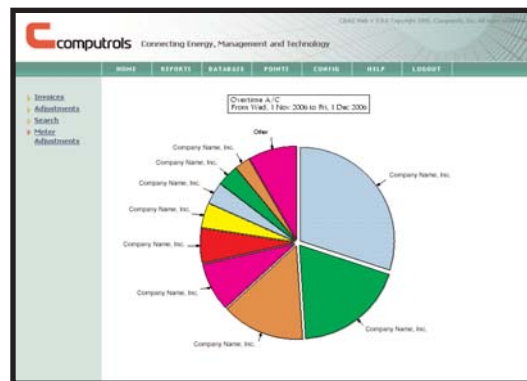
Invoice adjustments can be made by an administrative or accounting user of CBAS-Web. Administrative and accounting users may pull up invoices by tenant name, date range, and/or invoice number range.

### Lifetime Database History

To ensure secure record keeping, all invoice adjustments, invoices, and invoicing histories are retained throughout the lifetime of CBAS-Web.

Start Date	Start Time	Stop Time	Duration	Point	User	Notes	Cost
Sun, 06 Aug 2006	12:15:00 PM	3:15:00 PM	03:00 hrs	FLOOR 15 WEST AIR CONDENSEDS	Carroo Engineer	Paul/Billing	\$66.00
Sun, 06 Aug 2006	12:15:00 PM	3:15:00 PM	03:00 hrs	FLOOR 19 WEST AIR CONDENSEDS	Carroo Engineer	Paul/Billing	\$66.00
Sun, 06 Aug 2006	3:30:00 PM	6:00:00 PM	02:30 hrs	FLOOR 15 WEST AIR CONDENSEDS	Carroo Engineer	Paul/Billing	\$55.00
Sun, 06 Aug 2006	3:30:00 PM	6:00:00 PM	02:30 hrs	FLOOR 19 WEST AIR CONDENSEDS	Carroo Engineer	Paul/Billing	\$55.00
Sun, 06 Aug 2006	9:45:00 PM	11:45:00 PM	02:00 hrs	FLOOR 15 WEST AIR CONDENSEDS	Carroo Engineer	Alan Carvel	\$44.00
9MOS MONTHS TOTAL:							\$206.00
TOTAL OVERTIME:							13:00 hrs
TOTAL ALLOWANCE:							00:00 hrs
TOTAL CREDIT:							\$0.00
TOTAL BILLABLE:							13:00 hrs
RATE:							\$22/hr

Produce reports of usage for select tenants or all groups.



Compare overtime use through graphic charts.

START DATE	START TIME	STOP TIME	DURATION	POINT	USER	Notes	COST
Mon, 01 May 2006	8:15:00 PM	11:00:00 PM	02:45 hrs	BECKMAN EAST AIR CONDENSEDS	ACME Engineer	New installed	\$42.75
Mon, 01 May 2006	8:15:00 PM	11:00:00 PM	02:45 hrs	BECKMAN WEST AIR CONDENSEDS	ACME Engineer	New installed	\$42.75
Mon, 01 May 2006	8:15:00 PM	11:00:00 PM	02:45 hrs	BECKMAN EAST AIR CONDENSEDS	ACME Engineer	New installed	\$42.75

Generate tenant PDF reports by specific utility type.

