

### SKYLINE Accounts Payable

- AP invoice imaging
  - Attach AP source documents such as invoices, checks, contracts and purchase orders to the invoice screen for quick access within SKYLINE
- Export AP Inquiry screen directly into Excel to enhance vendor and invoice research and analysis
- New Vendor Insurance Expiration Report documents risk management compliance
- New internal accounting controls for AP posting dates

### SKYLINE Property Management

- Improved tenant security deposit transfer process within a single property to transfer deposits between units as well as between tenants
- Flexible cash receipts applications
  - Edit individual cash receipt entries for easy reallocation. Verify application of receipts for accurate automated AR processing
  - Multiple options for posting of cash
- Record and track an unlimited number of insurance policies for properties and tenants including:
  - New Tenant Insurance Report
  - New Property Insurance Report
- Optional remittance address added to every property information screen
- New Occupant information field for electronic billing and user defined subject line for e-mail

### SKYLINE General Ledger

- Print financial statements for any month and year from a single screen
- Deactivate old/unused GL account numbers from SKYLINE
- One-step process for importing bulk journal transactions across multiple properties
- Enter journal transactions in batch format for saving and editing before processing
- New Checkbook Balance Report



*Your Key to  
Building Profits*

### Additional New Features

- New contract information for maintaining vendor contract details for multiple properties.
- Improved purchase orders with multi-level approval process
- Full screen size available as well as fully adjustable pop-up view to accommodate your personal work style and desktop arrangement.
- Technology upgrade to Pervasive 10.10
  - Microsoft certified for Server 2008 and Windows Vista™

### New Features – Facilities Maintenance

- Ability to look up service calls by work order number
- Print to a file – Adobe .pdf; print preview
- New Posting Status option
- Ability to create MS Word Documents for Work Orders and Service Calls