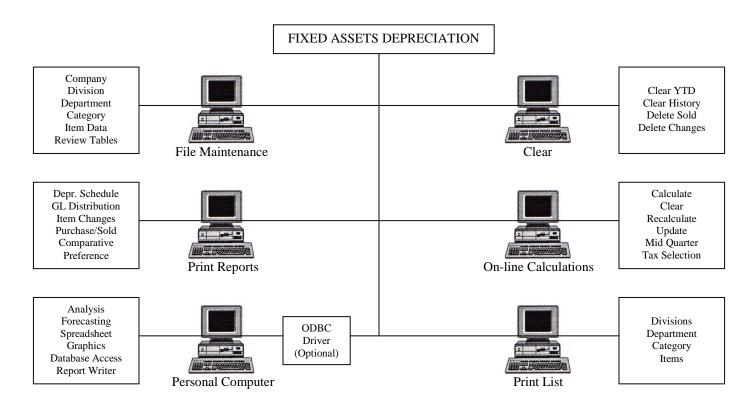# FIXED ASSETS DEPRECIATION

With the ever-changing rules for FIXED ASSETS DEPRECIATION, it takes a solid, yet flexible system to handle an organization's needs in this area. GENESIS' **DEPRECIATION** is an on-line system, which can group items by division, department, category, and location. This system maintains multiple schedules enabling you to report and compare differing tax and company book totals. ACRS, Modified ACRS, Alternative tax, and Alternative Minimum tax schedules along with straight-line, declining-balance, etc., methods are included. **DEPRECIATION** is optionally interfaced to GENESIS' GENERAL LEDGER, allowing automatic updates and data exchange. Most importantly, with the ever-changing regulations, GENESIS will maintain your system and keep it up to date.

FIXED ASSETS DEPRECIATION

Company Division Department Category Item Data Review Tables **File Maintenance**		Clear YTD Clear History Delete Sold Delete Changes **Clear**
Depr. Schedule GL Distribution Item Changes Purchase/Sold Comparative Preference **Print Reports**	ODBC Driver (Optional)	Calculate Clear Recalculate Update Mid Quarter Tax Selection **On-line Calculations**
Analysis Forecasting Spreadsheet Graphics Database Access Report Writer **Personal Computer**		Divisions Department Category Items **Print List**

FEATURES

Some of the features and benefits available in **DEPRECIATION** include:

MULTI-SCHEDULE	Data can be accumulated on book and four tax schedules
GENERAL LEDGER	Interface to the GENERAL LEDGER is automatically available
METHODS	ACRS, MACRS, declining-balance, straight-line, etc., are available
TABLES	Tables of values are included for personal property, real estate, etc.
PROPERTY TYPES	Nineteen property types and eight calculation methods are used
ALTERNATIVE MINIMUM	The alternative and alternative minimum tax calculations can be performed
CALCULATE/UPDATE	Separate calculation and update commands allow rapid recalculation
SECTION 179	The section 179 deduction can be taken in the year of purchase
ACE	Adjusted Current Earnings (ACE) schedule is available
MAJOR/MINOR	Items can be subtotaled by major and minor groups
LOCATIONS	Items can be grouped by location and carry serial numbers
CONVENTIONS	Mid-quarter, mid-month and half-year conventions used where required
AND MORE	. . . .

(OVER)

REPORTS

Through a flexible reporting capability the operator can generate unlimited reports.   All of our reports are available through easy to use menus, which can be quickly accessed. Some of the reports available include:

GROUPING	Data can be reported by division, department, category, item
SCHEDULE	A report of items from any of the five schedules is available
COMPARATIVE	Two schedules such as book and tax can be compared side by side
GENERAL LEDGER	A general ledger distribution report can be printed
SUMMARY	A summary of item totals is printed matching tax schedule forms
TAX	A report of three tax schedules can be printed side by side
CHANGES	All file changes can be recorded and reported as required
PURCHASE	A report of purchased items from three tax schedules can be printed
PREFERENCE	A report of preference items can be selected
ITEMS	Items may be listed in varying groupings with all data displayed
CATEGORIES	A report of item categories may be posted
SOLD	A report of sold items and the gain/loss for each is available
AND MORE	. . . .

DESIGN

As with all GENESIS software systems, **DEPRECIATION** was written, designed and maintained by GENESIS. All packages are online database designed systems, which can run on Windows, Linux, HP9000 (Unix), and HP3000 (MPE) platforms. Access to the system is protected by our special security modules, which allows control of both, read and write capabilities for every screen. An online help facility is integrated into each screen.

CUSTOMER SUPPORT AND SERVICES

Complete user documentation and object code are included in the price of the package. Continuing support, source code, and customization are also available.

SERVICES AVAILABLE INCLUDE:

Technical and User Training	Data Collection Equipment and Consulting
Software Customization and Modification	Documentation Production
Updates and Enhancement Subscription	System Design
Installation Service	Sale Of Your Old Equipment
Remote Modem Support	Maintenance Services
Need and Requirement Consultation	Specification Development
Configuration Planning	Financing and Leasing Programs
Database Conversion	Personal and Hand-held Computers
Phone-In Consultation	Equipment Sales and Support

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