

MAS 90 MAS 200

Give your business the competitive edge to get ahead in today's fast-paced demanding world with the added functionality in the MAS 90 and MAS 200 4.05 release.

Streamline your work processes with flexible, productive tools that meet the needs of your business.

The new release of Version 4.05 includes 23 new enhancements into the core MAS 90 and MAS 200 product. The enhancements are specifically helpful when using Job Cost to manage jobs or projects. Whether you are a job shop, contractor or any other business that works on a project basis, the new enhancements within the V4.05 release will give you the functionality you need. In addition, V4.05 also delivers usability and cash management enhancements within the Accounts Payable and Payroll modules and allows you additional flexibility when posting transactions to general ledger.



MAS 90 and MAS 200 4.05 Release

Job Cost Enhancements

Job Cost Enhancements help to improve your reporting and billing abilities and allow you to utilize a perpetual job cost history. The complete list of Job Cost Enhancements includes:

- **Enhanced Job Transaction Detail Report** – Produce a more effective Transaction Detail report by suppressing the printing of Jobs with no activity in the date range specified.
- **Job Close-Out Report with Cutoff Date** – Control which jobs will be closed out when running the Job Close-Out Report. Specify a cutoff date beyond which Job Cost transactions will be excluded from the report. Only jobs having no transaction beyond the cutoff date will have their status changed to Closed.
- **Transaction Detail Report with Bill Rate Option** – Suppress the printing of jobs with no activity in the selected date range. This report will also have an option to include the Bill Amount and Labor Units for each job's labor transactions.
- **Enhanced Billing Selection Register** – The Employee Name now appears as a Posting Comment on the Job Billing Selection Register to facilitate and streamline billing decisions. The posting comment for combined Payroll and TimeCard source transactions will consist of the employee's last name, a portion of the employee's first name and the Pay Period Ending Date.
- **Perpetual Job Cost History** – Preserve your jobs permanently in history files! No more worries that during month-end processing your completed jobs will be purged, leaving no history to draw on in the future. Version 4.05 preserves purged jobs by writing them into a new set of history files. You can report on these historical jobs and even restore the job back into the active files if needed.
- **Active Cost Code Validation** – Version 4.05 eliminates data entry errors and operator confusion by ensuring that only activated cost codes for a job are used. Protective measures built in to the process prevent users from entering a cost code that has not been activated for the job. You can elect to allow a non-active cost code if you enter a password set up for this purpose. A new lookup in the Cost Code field displays only those Cost Codes that are active for the job number specified. The active cost code lookup has been added to Job Cost, TimeCard, Payroll, Accounts Payable and Inventory entry screens where the cost code is a selectable field.

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