"Project Accounting features a tight integration with eBackOffice and eFrontOffice."
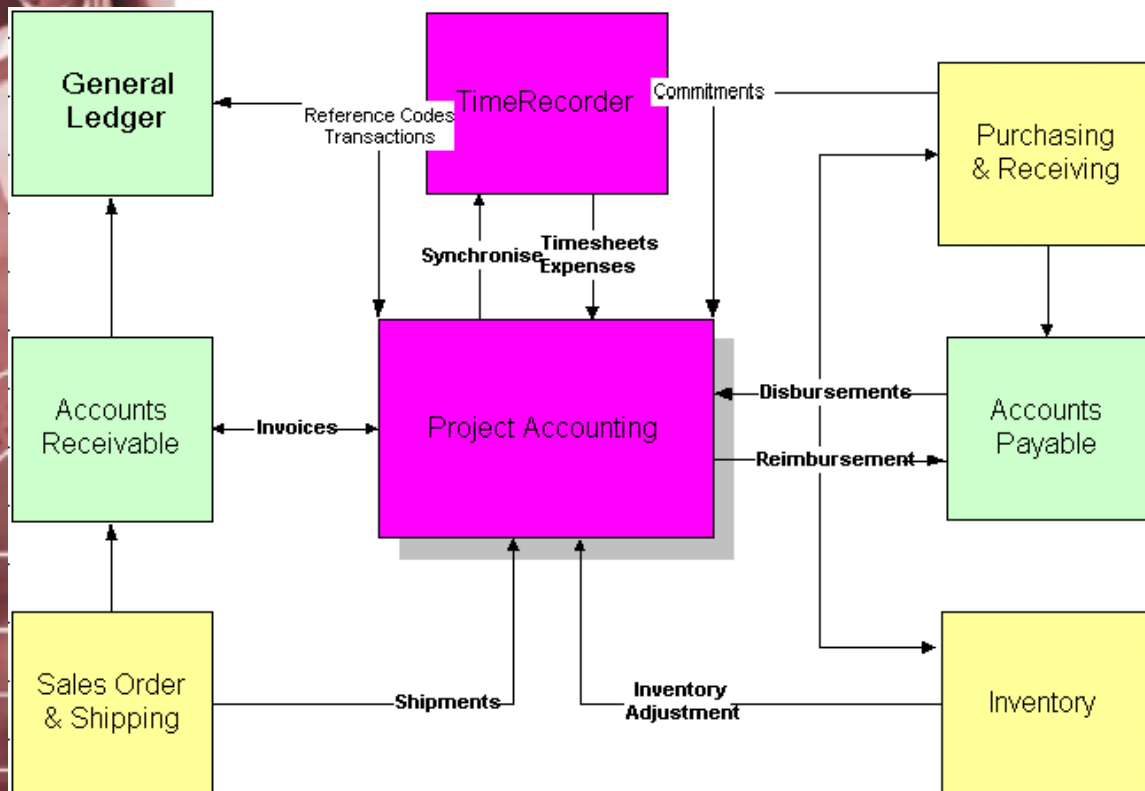
Star eBackOffice Integration

Star System Solutions' extensive experience with eBackOffice Financials and the eDistribution suite, give Project Accounting the edge required to meet the demands of professional service and other project-intensive organisations. The functionality of eBackOffice and Project Accounting provide multiple options for entering and capturing project-related information. This information gives you the power to have true analysis of your projects.

GENERAL LEDGER - Integration with General Ledger Transactions

INVENTORY - Inventory Movement automatically recorded against Projects

PURCHASE ORDERS - Purchase Commitments reported against Projects

SALES ORDERS - Sales Order shipments invoiced direct from BackOffice or shipped against a project for invoicing in Project Accounting.

ACCOUNTS PAYABLE - AP Vouchers generate cost transactions in Project Accounting - Approved Employee Expenses generate AP transactions for employee reimbursement.

ACCOUNTS RECEIVABLE - Two-way AR integration provides flexible invoicing options for projects in AR and/or Project Accounting.
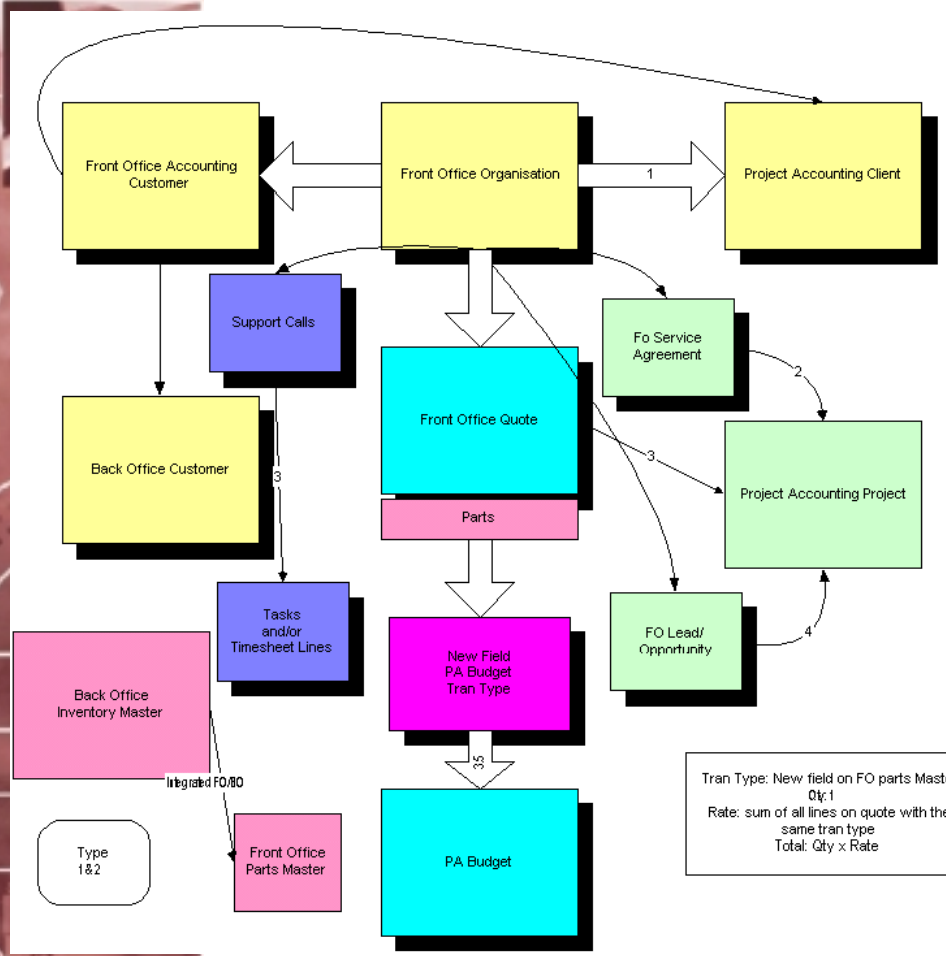
Integrated Versions
- **PSQL 4.2 and above**
- **ERA**
- **eBackOffice 7.x**

eFrontOffice Integration

Managing your business means keeping track of every project from start to finish. Integration with Customer Relationship Management applications begins with the creation of a project from an opportunity, quote and/or service agreement. Call number tracking and project drill-down ensures everyone in the organization has the facility to make informative business decisions.

Assessing the profitability of a project is not accurate without taking into consideration the costs of winning a job and maintaining the relationship. Project Accounting can also utilize the information entered into a quote to create an initial budget for your project.

Comprehensive drill-down means salespeople can access project information from within eFrontOffice. Duplication of contacts and addresses are avoided by having all projects easily linked to the appropriate organisations.

Diagram elements:
- Front Office Accounting Customer
- Front Office Organisation — 1 → Project Accounting Client
- Support Calls
- Fo Service Agreement
- Back Office Customer — 3
- Front Office Quote
- Parts
- Project Accounting Project — 2
- Tasks and/or Timesheet Lines
- New Field PA Budget Tran Type
- FO Lead/ Opportunity — 3, 4
- Back Office Inventory Master
- Integrated FO/BO
- Type 1&2
- Front Office Parts Master
- PA Budget — 35

Tran Type: New field on FO parts Master
Qty: 1
Rate: sum of all lines on quote with the same tran type
Total: Qty x Rate

PROJECTS - Created from Leads/Opportunities, Service Agreements and Quotes
CLIENTS - Project Accounting Clients and Projects are linked to Front Office Organisations
BUDGETS - Quotes automatically create initial project budgets
DETAILS - One point of entry and maintenance to avoid data duplication.
DRILLDOWN - Transaction level drilldown with filtering capabilities
TASKS - Created from support calls
TIME SHEET ENTRIES - Created from support calls.
Integrated Versions - eFrontOffice 7.x

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Software Corporation