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### *Protect Your Software Investment with the Continuous Enhancement Subscription*

The Open Systems Continuous Enhancement Subscription is the best way to ensure continual improvement of your OPEN SYSTEMS® Accounting Software (OSAS®). Enrolling means knowing you'll have the best we have to offer: the latest features; the best pricing on new product, support, and training; and optimum performance. When you are current with your Continuous Enhancement Subscription, you will receive any major releases occurring within your subscription period\*, with the exception of releases that involve a change in language or user interface.

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By subscribing to the Open Systems, Inc. Continuous Enhancement Subscription, you will receive technical support from Open Systems, Inc. at the discounted rate of \$9.95 per minute. Users not current pay \$14.95 per minute. In addition, you may purchase a \$500 prepaid support block, which reduces the rates to \$5.95 and \$9.95 respectively. You are also eligible to receive a discount off the cost of any training classes we offer. Most important, the Continuous Enhancement Subscription gives you the peace of mind that comes with knowing your business is running with the most current, feature-rich software available. It costs significantly less in time and money to stay current on the Continuous Enhancement Subscription than to let it lapse and have to pay to upgrade later.

### *Tip of the Month and eUSER*

OSAS software users who are current on the Continuous Enhancement Subscription will receive a Tip of the Month via email. Each tip offers instructions on how to make the most of the software by maximizing your efficiency and taking advantage of all the capabilities of OSAS. The Tip of the Month is also posted on eUSER, a section of our website at [www.osas.com](http://www.osas.com) that gives you access to our product knowledge base, process checklists, product user guides, training news, product suggestion forms, and more.

*\* You must receive your fulfillments during your subscription period.*



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## OSAS v7.5 Includes These Additional Features:

### Accounts Payable

- Pay vendors using multiple methods of payment
- Mark vendors' status as "Inactive" to prevent transaction entry
- View invoices you've posted using the Invoice History Inquiry function
- View payments you've posted using the Payment History Inquiry function
- Optionally prevent payment posting if checks are not printed
- Print vendor labels using a customizable label setup

### Accounts Receivable

- Email statements and invoices to customers
- Safeguard your customer's private information with encryption of credit card data
- Mark customers' status as "Inactive" to prevent transaction entry
- View invoices you've posted using the Invoice History Inquiry function
- Produce graphical laser-printed, plain-paper invoices and statements (with OSAS on BBj)

### Bank Reconciliation

- Protect your private information with encryption of bank account numbers
- Track and reconcile your credit card charges and payments
- When integrated with the Banking application, you'll have automated reconciliation with electronic data from your bank

### Bill of Materials/Kitting

- View assemblies you've built using the Build History inquiry function

### Contractors' Job Cost

- Keep a handle on material costs by committing the cost of purchased goods directly to the jobs in real time from within Purchase Order entry, rather than in a batch process

### Direct Deposit

- Void direct deposits, if necessary
- Optionally stop posting of checks and vouchers unless they are printed
- Safeguard your employees' private information with encryption of bank account numbers
- Email vouchers or print forms as desired for each of your employees using direct deposit
- Produce a sleek laser printed paper voucher form (with OSAS on BBj)

### Fixed Assets

- Include retired assets on the Period Depreciation Report

### General Ledger

- Mark the status of GL accounts as "Inactive" to prevent transaction entry
- View your entire chart of accounts or a range of accounts using the Chart of Accounts inquiry function
- View transactions quickly and easily using the enhanced Transaction Inquiry function
- View account balances and other account information using the Accounts Inquiry function
- Use Active Financial Statements to view financial statements on-screen and drill down to supporting detail

### Inventory

- Assign units of measure for purchases, sales, and builds to Inventory items
- View adjustments you've posted using the GL Adjustment History Inquiry
- Apply dollar price changes across multiple units of measure using the conversion factor
- Maintain base and list price using F6 item maintenance

### Payroll

- Store multiple years of Payroll data for auditing purposes
- Safeguard your employees' private information with encryption of social security numbers
- Mark an employee's status as "Inactive" to prevent transaction entry
- Use batches to efficiently enter, print, and post groups of time tickets and miscellaneous deductions

### Purchase Order

- Email purchase orders to vendors
- View goods receipts you've posted using the Receipt History inquiry function
- Find historical information easier by GL period and year
- Produce graphical laser-printed plain-paper Purchase Order form (with OSAS on BBj)

### Resource Manager

- Find the Resource Manager functions you need more easily on the redesigned menus; set up your own Preferences that control the way OSAS works for you
- Quickly select the sort you want in F2 Inquiry windows using the sort selector field
- Use the new word-wrap capabilities to simplify entry of additional descriptions
- Use your mouse wheel to navigate through scrolling regions in graphical mode
- Ensure accurate posting to General Ledger by printing the GL Account Audit Report after setup
- Track user activity on your system using the User Activity Inquiry function

### Sales Order

- Safeguard your customers' private information with encryption of credit card data

... and many more!