

Revelation UpStart



UpStart is a fully integrated accounting package to get an uncomplicated business off the ground with the minimum cost, fuss and hassle. It includes Debtors, Creditors, General Ledger and Invoicing.

Priced for the entry-level user, it will allow a small business with simple accounting functions to effectively control its accounting requirements. Features include full account history available on-line for up to 72 months, reprint old customer invoices from up to 72 months ago, all records have an unlimited length "Notes" field for comments related to each record.

UpStart is a single-user, single company product (non-networkable).

GENERAL OVERVIEW

Other Features include:

- Powerful "drill-down" enquiry options on all accounts records to display all aspects of transactions (right back to the original Invoice, etc).**

- Create/amend accounts records & perform enquiries at any time without exiting what you are currently doing.**
- Notes or narrations may be attached to accounts and transactions (even after they are posted).**
- Email Invoices and Statements at the touch of a button.**
- Revelation is period-based: keep last month's books open until you're ready to close.**
- Post into prior periods in General ledger (current year as well as closing entries in the last financial year).**
- Reprint Invoices at any time (up to 2 years later).**
- Context-sensitive Help screens (F1).**
- Multiple Delivery addresses per Debtor.**
- Automatic backups to hard disk on exit and before month-ends/year-ends.**

Debtors (Customers)
Features include:

- Open Item & Balance Forward a/c's.**
- 7 character alphanumeric a/c number allocated by Revelation or user-defined.**
- Age Analysis up to 180 days.**
- Email address per account with option to send statements by email.**
- Multiple Delivery Addresses per a/c.**
- Extensive controls on each a/c such as Excl. or Incl. Invoices, print statements, disallow invoicing if aged amounts exceed a selected period, etc.**
- Display full details of all entries posted during the current & last financial years including actual source documents and General ledger contra entries.**
- Each a/c has a Notes field allowing you to attach notes to an a/c.**
- Reprint any Invoice processed within the current or last financial year.**
- Extensive data Export facilities.**
- Access Accounts by Name or Account Number.**

- Each a/c has a 10 position Category to allow tight classification of accounts.**
- Each a/c has a Credit Limit field giving tight control over poor payers – you can even "freeze" an a/c to prevent any further sales.**

Creditors (Suppliers)

Features include:

- Open Item & Balance Forward a/c's.**
- Age Analysis up to 180 days.**
- Display full details of all entries posted during the current & last financial years including actual source documents and General ledger contra entries.**
- Each a/c has a Notes field allowing you to attach comments to an account.**
- Extensive data Export facilities.**
- Access Accounts by Name or Account Number.**
- Each a/c has a 10 position Category to allow tight classification of accounts.**
- Print Remittance Advices to send with payments to Suppliers.**
- Email address per account with option to send Remittances by email.**

Nominal (General) Ledger

Features include:

- Up to 40000 General Ledger accounts catered for: Income, Expenditure, Assets, Liabilities**
- Full Departmental control with unlimited number of named Departments.**
- Sub-accounting provided by means of special Group code to link them.**
- Full Departmental and Group reporting.**
- Up to 999 "legs" handled in a single journal entry.**
- Post Journals into past periods (even closing entries into Last financial year).**
- A System Bank account is provided with full reconciliation facilities with Bank Statements.**
- Display full details of all entries posted during the current & last financial years including actual source documents and contra entries.**
- Each a/c has a Notes field allowing you to attach comments to an account.**

- **Detailed VAT Reports are provided to assist in completing VAT Returns.**

INVOICING

Features include:

- **If you print invoices on a Laser or Inkjet printer, Revelation can print your custom designed Company Logo on them.**
- **After processing an invoice, email a copy to the client at the touch of a button.**
- **Up to 999 lines per Invoice.**
- **Create/amend accounts and perform full enquiries while in the body of an invoice.**
- **Reprint any Invoice processed within the current or last financial year.**
- **Print delivery notes/packing slips after invoices that show no prices.**
- **Credit limit exceeded warning.**
- **Print tax Exclusive or Inclusive invoices.**
- **Overall discount.**
- **Stored message service allows common messages to be saved & re-used.**
- **Insert and delete lines in an invoice as you would in a word processor.**
- **Process/print Cash Receipts for credit of Debtors a/c's on invoice stationery.**
- **Process/print Credit Notes for goods returned for credit.**
- **Custom Invoice layouts catered for.**