



Insight

A Visual South, Inc. News Publication

Volume 1, Issue 2

Summer 2007

Points of Interest

Meet Lisa Napoles



If you've recently called our office, you may have noticed a new voice answering our phone. That voice belongs to none other than new employee and New Jersey native Lisa Napoles. Lisa joins Visual South as Executive Assistant to our services group and can help you with a multitude of tasks from scheduling remote consulting time, to class scheduling, and is the first point of contact for all of your service related calls. With over 10 years of experience in office administration, Lisa's organizational abilities, computer know-how and superior customer service skills are a welcome addition to the Visual South team. Please join us in welcoming this long time "Jersey Girl" southern style. Lisa, we're glad you are here!

Save the Date

Inforum 2007

The Sands, Las Vegas, Nevada

September 9–12

Take advantage of early bird registration pricing offered from May 26th- August 9th

For more information go to

www.inforum2007.com

Class Schedule

A complete list of classes can be found on our web-site (www.visualsouth.com). All classes are held at our Charlotte/Concord, NC training facility. Sign up for classes online by clicking [here](#) or call our office at 704.721.6020.

Remote Consulting Hourly Service

At Visual South, one of our core objectives is for our customers to view us as their primary resource for providing valuable, cost saving software solutions. From this school of thought, our Remote Consulting Hourly Service (RCHS) solution was formed.

Our RCHS program was created for customers who need assistance with smaller projects. Tasks such as database administration, task training, or simply adding a new user (along with a host of other issues) can now be resolved remotely. Our consultants can connect directly into your server over the internet making costly travel expenses and daily rates unnecessary.

Additionally, a block of time can be purchased at a discounted rate and can be used as needed. Also, previously purchased unused consulting days may be converted to RCHS time. We are invested in your software investment. Continuing to create solutions to save you time and money is our top priority.

For more information, check out our web site, <http://www.visualsouth.com/remoteconsultinghourlyservice.html>



Tips and Time-savers

Clearing Up Uninvoiced PO Receipts

Does this sound familiar? Your purchase order accrual account carries a credit balance from the receipt. When you print out your uninvoiced receiver report, this receiver now stands alone, and you've already paid the vendor.

Try this 4-step process to get your reporting back on track.

1. Match the receiver to a dummy voucher/invoice for the vendor to bring it into accounts payable.
2. Add a second line on the invoice for negative the amount on the first line and book it to the account that you used when creating the original voucher. This creates a \$0 voucher.
3. You should leave the invoice total at \$0, but be sure the line items also net to \$0.
4. Save and post the voucher.

This journal entry reverses the double posting to Inventory, relieves the purchase receipts accrual account, and removes the purchase order from the Uninvoiced Receiver Report. Give it a try!

Inforum 2007...Agenda at a Glance

Saturday, Sept 8th

Registration Open and Networking Lounge Area Open

Sunday, Sept. 9th

5:00 PM–6:00 PM Opening General Session

6:00 PM–10:00 PM Kick off reception in Solutions Expo

Monday Sept 10th

8:30 Am–10:00 AM General Session

10:00 AM–5:30 PM Solutions Exposition

1:00 PM–5:45 Educational Sessions, Free Night/Sponsor Events

Tuesday, Sept. 11th

8:30 AM–9:45 AM General Session, Panel Discussion

10:00 AM–4:30 PM Education Sessions

5:30 PM–7:00 PM Solutions Exposition

7:00 PM–10:00 PM Evening Entertainment with Headline Entertainment

Wednesday, Sept 12th

8:00 AM–10:15 AM Educational Sessions

10:30 AM–12:00 PM Closing General Session Brunch

