

Accounting

The COSS manufacturing system integrates easily with award-winning accounting software packages, providing our customers with feature-rich integrated manufacturing and ERP solutions. COSS delivers flexible front-to-back solutions that operate as one complete integrated solution. In addition to providing top-notch manufacturing from COSS, the accounting engines deliver capabilities and reporting not found in other manufacturing packages. This best-of-breed approach gives you an extensive range of features and application flexibility right out of the box, eliminating a dependency on highly customized and proprietary software. COSS integrates with ACCPAC-SBT and Visual AccountMate.

FEATURES

- Integration with some of the most renowned accounting packages on the market allows for a company-wide solution.
- Allows for quick access and information flow from within manufacturing to sales order, purchase order and inventory control.
- Ability to download information from the time and attendance modules into the internal payroll modules makes the process more efficient.
- A General Ledger interface between the manufacturing WIP reporting and the accounting GL is included.
- Estimating and planning is integrated with the purchasing side, providing

- the user with the most accurate, up-todate material costs.
- Costing is supported at weighted average, standard, and last cost received in purchasing.
- Manufacturing and accounting are brought together to provide you with many profitability reports to run your business, such as work-in-progress and open-order listings.
- Employee wages are verified when employees perform job updates, creating an actual true-costing scenario.
- Costs from a purchase order are applied directly to a job and verified against the actual accounts payable invoice for accurate costing.

Coss Reporting

COSS understands its customers' need to strategically plan for the future. The COSS system includes a reporting module that takes you from the shop floor to the boardroom. The reporting module gives you, at your fingertips, the secure management control reports you require on a daily, weekly, and monthly basis. These reports can then be reviewed in summary or detailed formats.

FEATURES

- Over 150 report views cover the manufacturing process from quote and estimate stage to post-production analysis and reporting.
- Quote tracking reports depict acceptance and rejection rates by customer, part type, salesperson, etc.
- Statistical quote reports analyze the average acceptance time in days and the average amount of days until jobs are started from the order acceptance.
- Job status reports by material and operation provide start date, complete dates, and quantity produced at each stage.
- Progress reports detail the status of a group of jobs and provide project overviews.

- Employee reports are available for payroll and human resource functions, productivity functions, and efficiency reporting.
- Executive summary reports provide ata-glance overviews and management exception reports allow for proactive analysis.
- Production and scrap reports are available for shop and status analysis.
- Reports are modifiable without the use of source code.