

GENERAL LEDGER

With csg's General Ledger, you have clear visibility into your operations. The flexibility of the software allows for the creation of custom reports, financial statements, and more, enabling you to review the information you want, in a way which best suits your personal needs.

CUSTOMIZATION

From the start, the GL is built to your needs and specifications. Define your chart of accounts, design an unlimited number of schedules, select from numerous report formats – or design and build your own. From recurring entry templates to ratios and variances, everything you need is available within this comprehensive module – specific to your needs today, and flexible to match what's coming tomorrow.

BUDGETS AND PROJECTIONS

Most budgets are based on historical data, and manually tweaked for the future based on current needs and direction. By utilizing the budgeting tools and account data available – both budget and actual – you can quickly and easily build new budgets (multiple versions per year), and accurately forecast future results based on percentage change or seasonality distribution – for a single account, or multiple accounts simultaneously.

EASE OF USE

Whether reviewing entries posted from subsidiary modules, or preparing your own journal entries, it's easy to account for all activity in a particular period. Use recurring entry templates, reversing entries, prepaid expense allocations, or import entries from a third party application. Refer to your journal master checklist to verify all is posted as intended, and know that you can audit and adjust any fiscal period as applicable.



Maintain a clear understanding of each department's financials in order to make the right business decisions