



ASSET MANAGEMENT 3.2



Together. For the greater good.

➤ MINIMIZE EFFORT. MAXIMIZE FLEXIBILITY.

Altus Asset Management 3.2 is a fully integrated solution that equips you to accurately record, track, depreciate, and dispose of your organization's assets with minimal effort and maximum flexibility. It allows you to control and manage the entire lifecycle of your fixed assets—from acquisition to disposal—in order to maximize the value of your organization's investments. You can actionable gain business intelligence through robust reporting capabilities.

THE BUSINESS CASE

➤ **Get your reports fast.**

Access business intelligence tools and options, and publish reports quickly to Microsoft® Office Excel®.

Gain a more comprehensive perspective.

Achieve an up-to-the-minute view of your overall financial status. Incorporate asset holdings into financial assessments with integrated access to general ledger data and other Altus Dynamics functionality.

Take control of costs with powerful business intelligence tools.

Track and analyze maintenance and insurance costs for each of your fixed assets using ad-hoc reports and Key Performance Indicators (KPIs) so you can budget effectively and understand costs over the lifecycle of the asset.

Make depreciation work for you.

View accumulated depreciation using any one of more than a dozen common tracking methods, and make smart decisions about the most cost-efficient timing of asset acquisition and disposal. Streamline accounting procedures by automating calculations.

Gain instant insight into your different asset classes.

Track your remaining service life and instantly integrate this to your reporting.

Easily track your construction projects into assets.

Get insight into the Construction In Progress (CIP) assets for improved reporting and instant access to asset values.



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FEATURE	FUNCTION
Business Intelligence	<ul style="list-style-type: none"> Analyze asset data and identify trends with standard and ad-hoc reporting tools Monitor performance using KPIs, and export & share data using Excel Gain an advantage with instant ministry compliant reports, including the pipe delimited file for the ministry of education Determine the level of detail you need in your fixed asset reports and define whether assets appear as a single entity or a set of components
Define and Track Assets	<ul style="list-style-type: none"> By description, location, or number, add custom fields, and set default views View assets by class and gain access to details of the asset Create and manage an unlimited number of books of assets
Customize Depreciation Methods	<ul style="list-style-type: none"> Implement a depreciation method tailored to your accounting or legal requirements Depreciation methods are compliant to ministry of education standards Use standard depreciation methods such as straight-line, declining balance, and accelerated depreciation or define your required depreciation conditions, including the frequency of depreciation Set up an unlimited number of depreciation books for taxes or other purposes without affecting your general ledger
Integrated Data	<ul style="list-style-type: none"> Gain a real-time, accurate overview of payables/receivables data, including book value and accumulated depreciation, with integrated general ledger capabilities Eliminate the number of systems to support by integrating to Altus Dynamics' financial management application for school boards
Allocations	<ul style="list-style-type: none"> Specify how to allocate depreciation (gain/loss) to different general ledger accounts Use cost monitoring to make critical decisions about renewing assets and allocating them to specific insurance policies Allocate the asset based on funding sources
Asset Manipulation	<ul style="list-style-type: none"> Reclassify part of or all of a fixed asset, with the ability to separate asset components, recombine them as needed, or consolidate several assets into one Dispose of part of a fixed asset instead of the entire asset 6 month rule – ability to adjust depreciation calculation to recognize 6 month rule without the need to use component assets
Integration with Microsoft Office	<ul style="list-style-type: none"> Work productively when you can easily export and analyze asset data into familiar applications such as Excel or Microsoft Office Word
Asset Review Analysis	<ul style="list-style-type: none"> View and analyze all the information defined for a fixed asset, including asset account, insurance, or user-defined data from one intuitive, user-friendly interface Drill down to review specific transactions, such as service performance

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Depreciation FA Posting Book Code Group	Deprec. Use Method	Half-Year	Starting	Ending Date	Depreciat...	Depreciat...	Disposed Of Net Boo
FINANCIAL 03-840	Strap...		01/09/01	28/02/2042	40.50	486.00	5,39...

Gain instant key statistical visibility into the status of your assets.

Contractor	Original Amount	No. of Cha...	Change Amount	Revised Amount
Contractor	0.00	0	0.00	0.00
Architect	0.00	0	0.00	0.00
Miscellaneous	0.00	0	0.00	0.00
Board	0.00	0	0.00	0.00

Simply track your construction in progress assets and gain transparency into its progress.





ABOUT ALTUS DYNAMICS

altusdynamics.com

Altus Dynamics is a leading provider of financial and operational software and services designed specifically for not-for-profit, education and government organizations.

It is powered by Microsoft Dynamics® NAV – a complete and integrated business application that has been implemented by over 70,000 organizations worldwide. Altus Dynamics is a Gold Certified Microsoft partner whose success is grounded in an authentic feeling of passion for not-for-profits and the public sector.

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