

## CYMA Not-For-Profit Edition Overview

Nonprofit organizations need an accounting software package designed for the specific nature of the nonprofit industry. Since 1980, thousands of nonprofit clients have depended on CYMA Not-For-Profit Accounting Software for their financial needs. CYMA<sup>IV</sup> Not-For-Profit Edition offers significant value and unique features unmatched by other nonprofit accounting software packages.

This award winning accounting software package offers a better and more affordable means to track funds, grants and budgets and helps generate the necessary FASB 117 reporting that nonprofit organizations require.

### CYMA<sup>IV</sup> Not-For-Profit Edition Features:

Grant Tracking in the General Ledger. Grants can be tracked through transactions entered in AP, PR, AR, PO and GL. You can track information regarding Funding Source, Core Object Expense, Programs and Activities. There is a capability to track Actions on the Grant to keep track of meetings, phone calls, etc. Grants can be budgeted by Funding Source, Core Object Expense, Programs and Activities. There is a tab on the Maintain Grant dialog to see the Financial Overview at a glance. Sixteen reports have been added to the GL module to help you analyze the data.

Automatic Offset and Additional Fund Maintenance and Balancing features provides CYMA<sup>IV</sup> with Fund Balancing functionality identical to the most expensive systems on the market. This provides an almost unlimited degree of flexibility for the most demanding fund accounting transactions.

"Out of the box" FASB117 compliant financial statements written with Crystal Reports include:

- Statement of Financial Position
- Statement of Activities
- Statement of Activities - Year to Date
- Statement of Functional Expense
- Statement of Cash Flows Worksheet

Account types, customized to non-profit accounting classifications:

- Pledges Receivables
- Inter-Fund Receivables
- Inter-Fund Payables
- Unrestricted, Temporarily Restricted, Permanently Restricted
- Cash and Non Cash Contributions
- Grants and Contracts
- Special Event Revenue
- Program Expenses
- Fund Raising Expenses
- Donated Services & Materials

