



Texas Skyward User Group Conference

Qmlativ – Finance Overview

Kevin King



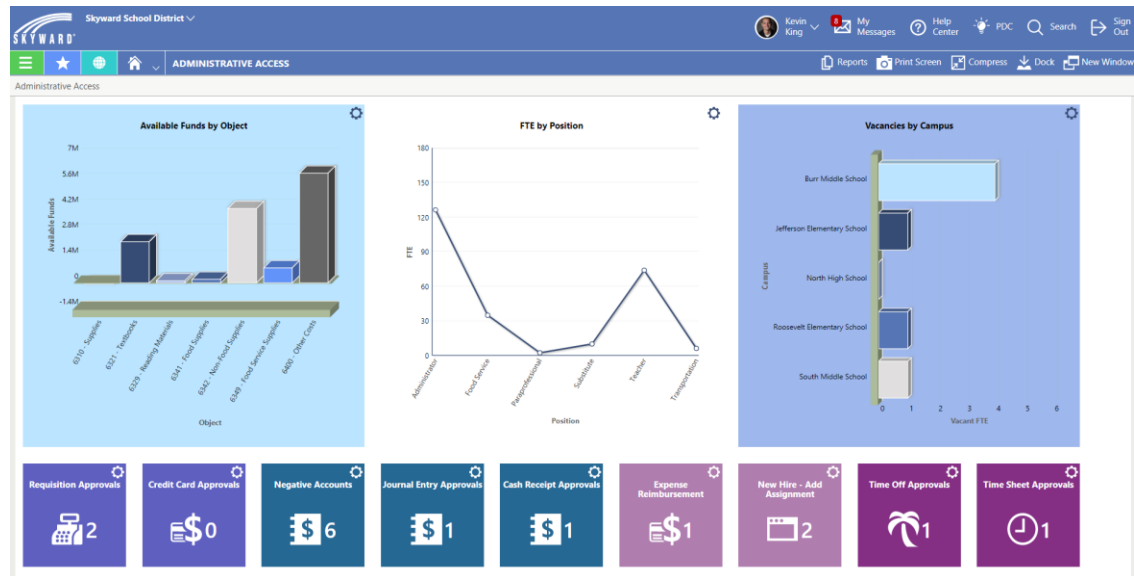
Session Title



Qmlativ – Finance Overview

- Check out the new look and feel of Skyward's Qmlativ product
- Discover the new Business suite focusing on Purchasing, Accounts Payable, and Account Management

Intuitive and customizable home screen



Consistent entry screens

Add Purchase Order

Enter Purchase Order Details

Entry Defaults Help Center New Window

Save & Add Detail Save Cancel

*Purchasing Group

*Fiscal Year Please select a Purchasing Group

Shop Online

*Vendor

*Description

Blanket

*Batch

*Ship To

Attention To

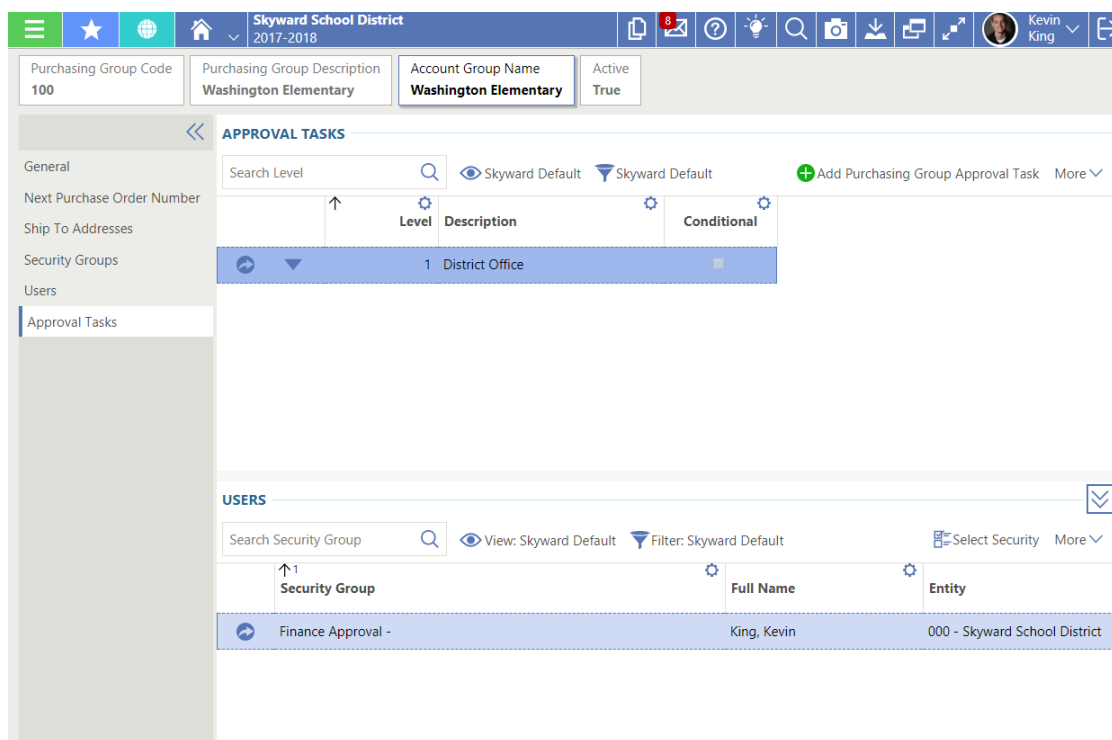
Commodity

Due Date

Contract

Ship Date

Approvals defined by role – not individual





The screenshot displays the Skyward School District software interface for the 2017-2018 school year. The top navigation bar includes a menu, a star icon, a globe, a home icon, and the user profile for Kevin King. Below the navigation bar, there are three tabs: 'Purchasing Group Code' (100), 'Purchasing Group Description' (Washington Elementary), and 'Account Group Name' (Washington Elementary). The 'Active' status is set to 'True'.


The main content area is divided into two sections. The top section is titled 'APPROVAL TASKS' and features a search bar for 'Search Level'. Below the search bar is a table with columns for 'Level', 'Description', and 'Conditional'. A single entry is visible: '1 District Office'.


The bottom section is titled 'USERS' and features a search bar for 'Search Security Group'. Below the search bar is a table with columns for 'Security Group', 'Full Name', and 'Entity'. A single entry is visible: 'Finance Approval -' with 'King, Kevin' as the full name and '000 - Skyward School District' as the entity.


Accounts Payable processing






Skyward School District


Kevin King





8 My Messages


Help Center


PDC

ACCOUNTS PAYABLE : ACCOUNTS PAYABLE RUN DETAI


Reports

Print Screen

Compress

[Accounts Payable Run List](#) > Accounts Payable Run Details

Check Date	Accounts Payable Run Descripti...	Status	Print Status	Budgetary Post Date
09/08/2017	9/08/2017 AP Run	S - Selecting	U - Unprinted	09/08/2017

<<
🔒 Available
🔒 Unavailable
✅ Complete

General

Process Summary

Invoices

Check Transactions

Exceptions

ACH Transactions

ACCOUNTS PAYABLE RUN DETAILS

- ✅ General
- ✅ Invoices

REVIEW

- ✅ Check Transactions
- ✅ Exceptions (0)

PROCESSING

- 🔒 Select Invoices
- 🔒 Calculate Check Transactions
- 🔒 Accounts Payable Update
- 🔒 Print Accounts Payable Checks

Flexible Report Writer


Skyward School District

Name
Account - Fund Activity in Column

Owner
King, Kevin

Current Report Status: Completed
1 of 1
View Query | Save Until | Export to CSV | Download | Print

Rerun Report
Cancel Report



Account Summary Report

Object	Fund 199 Activity	Fund 240Activity	Fund 211 Activity	Fund 220 Activity	Grand Total Activit
6110 - Salary	\$4,937,037.77	\$8,155,205.14	\$0.00	\$0.00	\$13,092,242.91
6112 - Substitute Teachers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6310 - Supplies	\$5,288,485.26	\$5,087,687.96	\$0.00	\$0.00	\$10,376,173.22
6319 - Supplies for Maintenance & Operations	\$5,639.27	\$0.00	\$0.00	\$0.00	\$5,639.27
6321 - Textbooks	\$164.45	\$0.00	\$0.00	\$0.00	\$164.45
6329 - Reading Materials	(\$24.00)	\$0.00	\$0.00	\$0.00	(\$24.00)
6341 - Food Supplies	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
6342 - Non-Food Supplies	\$110.68	\$0.00	\$0.00	\$0.00	\$110.68
6349 - Food Service Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6400 - Other Costs	\$1,048.19	\$0.00	\$239.66	\$0.00	\$1,287.85
Grand Totals	\$10,232,504.12	\$13,242,893.10	\$239.66	\$0.00	\$23,475,636.88



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THANK YOU FOR ATTENDING!

