



Texas Skyward User Group Conference

Qmlativ – Finance Overview

Kevin King



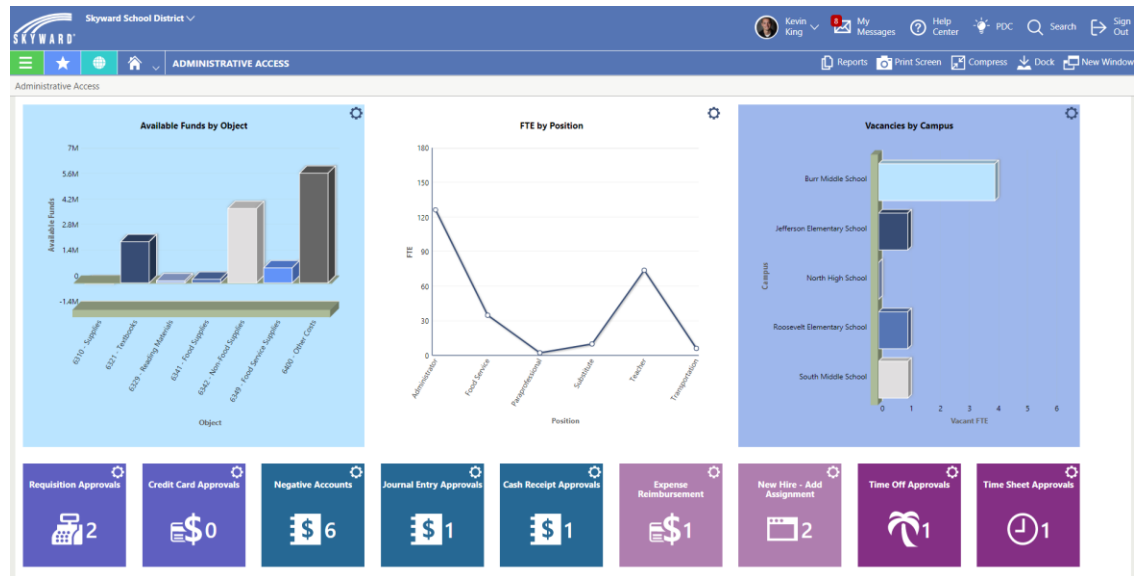
Session Title



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 20170830

*Ship To

Attention To


Commodity


Due Date 08/30/2017 Wednesday

Contract

Ship Date 08/30/2017 Wednesday

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!

