

General Ledger

Control Costs — Maximum Profits

General Ledger helps you easily capture and analyze financial information to customize reports, manage multiple reporting cycles and comply with statutory regulations.

Whether you're closing the books of a multi-billion dollar healthcare supplier or reporting results for your two-store retail operation, there's one indispensable financial tool you need to stay in business: a robust, easy-to-use general ledger. The hub of your financial activities, it is the base from which all other business decisions are made. When you choose a general ledger solution, you should be looking for reliability, flexibility, accuracy — along with features that fit the requirements of your organization.

The Lawson® General Ledger gives you everything you need to easily capture, analyze and report transactional information. You can customize reports to match your needs, capture data from anywhere in the world, manage multiple reporting cycles and comply with statutory regulations.

General Ledger is also seamlessly integrated with all Lawson systems, so you can transfer data securely among programs and to anyone who needs to know.

Superior Integration and Flexibility

Lawson General Ledger offers a level of integration not often found in competing products. You can tap into other Lawson Financial applications — Accounts Payable, Accounts Receivable, Project and Activity Accounting and others. You can connect to other Lawson Suites such as Human Resources, which links to Payroll and Benefits Administration applications. General Ledger is also compatible with other office productivity tools like spreadsheets and e-mail, and the Lawson Business Component Integrator (BCI) makes it easy to collaborate with non-Lawson financial systems.

General Ledger also offers unparalleled flexibility. You can support multiple companies with user-defined accounting calendars and define multiple charts-of-accounts. You can manage multiple closing cycle processes, flexible allocations, multilevel consolidations and full variance analysis against operating and revised budgets.

Global Functionality

If you operate internationally, General Ledger offers the support you need. You can easily exchange and translate financial activity between currencies. Our language-translation dictionary manages operations and unique corporate terminology.

General Ledger offers user-friendly versatility to make your financial data processing more powerful and your teams more productive. Easy-to-use interfaces are designed for intuitive use so training time is minimal.

With the General Ledger Report Writer, you can prepare reports, working directly with onscreen data. This reporting and querying tool lets you present actual, budget, statistical, consolidated, historical, variance and computed amounts in graphically enhanced formats you design. You can print and output in many formats, such as text or PDF files that can easily be e-mailed. And the Lawson Broadcasting or Financial Reporting Self-Service system allows you to electronically distribute standard reports via a secured Web site.

Industry-Specific Solutions

Lawson Financials also provides industry-specific solutions such as Encumbrance Accounting and Average Daily Balance. For the Public Sector, Encumbrance Accounting is an integral part of the way day-to-day accounting is performed.

You must know not only what has been allocated from your budget, but you must also have real-time access to see what is outstanding, so you can accurately access true budget information, and not go over budget due to lack of knowledge about your real budget status. Average Daily Balance was designed for the Financial Services industry and is used to calculate interest on average daily deposits or debits for easy calculation at the day or month's end.

Lawson General Ledger is an easy-to-use, powerful system that lets you handle all of your organization's transactional data. It gives you the control you need to manage your books and comply with statutory regulations. It also gives you the flexibility to handle data from multiple locations and create report in multiple formats. And General Ledger offers Web-based access to other Lawson systems, so you can connect to the rest of your financial operations.

For more information about General Ledger and other Lawson business solutions, call 1-800-477-1357, direct at +1-651-767-7000, international at +44 (0) 208-560-0825, or visit www.lawson.com.



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