



Pulsar

BUSINESS SOFTWARE





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PULSAR — highly sophisticated integrated business accounting software for the ACT Sirius I personal computer, developed by ACT's own technical department. With more than fifteen years of experience, ACT is an undisputed leader in this field.

PULSAR is a complete answer to the commercial accounting needs of small and medium sized businesses. It is parameter driven – this means it's tailored to your precise needs without the expense of special programming.

OPEN ITEM

The PULSAR sales ledger is maintained in OPEN ITEM format. All outstanding transactions including those from previous months are held on file until they are cleared by cash, credit, or transfer — so eliminating customer queries.

SIMPLIFIES DEBTOR CONTROL

A debtors control list can be printed out at any time. The list includes the customer's telephone number to further speed cash collection. Other facilities are:

overdue letters, automatic surcharging, self-adhesive labels for mailing.

CONTROL ACCOUNTS

Control accounts are produced at the end of each run and balanced to the audit trail which is a computerised sales day book.

PURCHASE ACCOUNTING

OPEN ITEM

The PULSAR purchase ledger system is maintained OPEN ITEM.

COMPLETE AUDIT TRAIL

A complete easy to understand audit trail is printed which ensures a permanent printed record.

ON-SCREEN ENQUIRIES

As with the PULSAR sales ledger the up-to-the-minute position of any account can be shown on the screen.

VARIETY OF PRINTED REPORTS:
LEDGER RECORD

A list of all transactions highlighting any part payments, unallocated cash, etc.

REMITTANCE ADVICE

This contains the transactions for any specific period and all balances are brought forward.

GIRO CREDITS

Cheques can be produced automatically or accounts designated for manual cheque drawing.



ANALYSIS

REPORTS TO USER SPECIFICATIONS

The PULSAR analysis module collects information from the Sales and Purchase Ledgers, and allows the user to manipulate this information to print reports required to run his business. Each report is specified by user "parameters". A variety of sales or purchase analyses can be produced giving sales by product, area, representative, etc, expenses by nominal code, department, etc.

Information can be by period, year to date, compared to budgets, and additional calculations can be performed. Further information can be keyed into the PULSAR analysis system from other sources. This facility permits additional reports such as costing, fixed asset accounting, order analysis.

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***** PULSAR TRANSACTION POSTING ***** 01 11 81
CREDIT LIMIT 100
BALANCES
125.00 JUL81
0.00 AUG81
0.00 SEP81
0.00 OCT81
204.73 NOV81
329.73 TOTAL

ACCOUNT 1111 J.H.JONES AND SON LTD.

TYPE*DATE*REF-1**REF-2***VALUE-1****VALUE-2**FF***BALANCE*C/B*
TR 01NOV 0/BAL JULY 125.00 0.00 781 125.00
TR 01NOV BAL 86.23 0.00 1181 86.23
IN 01NOV A123 30.00 4.50 1181 0.00 CH IN 253.00
IN 01NOV A124 40.00 6.00 1181 46.00 CR 0
CH 01NOV A123 0100 34.50 0.00 1181 0.00 CR 0
IN 01NOV A125 150.00 22.50 1181 72.50 CH 0.00
CH 01NOV A125 0101 100.00 0.00 1181 0.00 CH 2
134.50
TR 2
211.23

TYPE*DATE*REF-1**REF-2***VALUE-1****VALUE-2**
CUM SALES
220

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