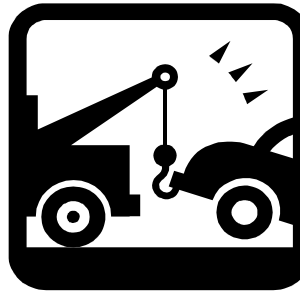




Now Is The Perfect Time For A Site Maintenance Plan

Put simply a regular maintenance plan is like having a regular service for your car, it not only helps keep things running smoothly but also allows the opportunity to identify potential problems before they become major issues.

As an example, Backups; most companies have a strict backup procedure in place, however, when was the last time a test restore was done? Are the backup tapes still reliable? The warning signs that your backup may be failing or incomplete are often subtle and overlooked. Checking (and doing a test restore) of backups is an essential part of regular maintenance and ensures that your data is reliable and complete, if and when you need to restore it.



Many clients have already taken advantage of our scheduled monthly maintenance agreements, but others have asked if we could arrange a similar service for smaller sites or develop a plan that can structure maintenance over a longer period. The answer is "Yes, we can!"

Our standard maintenance agreement is designed to ensure that a set period each month is set aside for maintenance. We are also able to pre-book a time each week, fortnight or month that is set aside for your business. Maintenance options include

- **Our Monthly Maintenance Agreement.**
- **Remote monitoring of your server (backup, configuration, disk-space, updates etc)**
- **Regular analysis of your backup logs (automatically e-mailed to our technician)**
- **A one-off site analysis and action plan.**
- **A custom plan that may include both remote monitoring and on-site maintenance.**

Your Acclaim technician will be happy to discuss the support options that will best suit your needs.

In this issue:

- Site Maintenance Plan*
- Specials*
- Sudoku*
- Exonet Tip and Trick*
- Re-cap How to Shape Your Business*

Toshiba Satellite Pro L300



- Intel Core 2 Duo Processor
- 2GB Ram
- 250Gb HDD
- 15.4" Screen
- Vista Business or XP Pro
- 3 Year Warranty

\$1835 + GST

Sudoku

				9			7
			7		2	1	
		3	1	5	8		
8		7				2	
		5		2		4	
	2				4		6
			8	4	1	6	
	1	6		3			
4			6				

Motivational Quotes

No man ever woke up on top of the mountain; he awakened one day and started to climb.

Bill E Williams



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Exonet Tip and Trick # 24

The Trial Balance Tree is a complete list of all GL accounts split between Profit & Loss and Balance Sheet accounts. It allows you to scroll down the list of accounts and select the one you require.

To access the report – Reports> General Ledger Reports> GL Trial Balance Tree

Account name	Group total	Account dr	Account cr
1. Sales	(176,884.58)		
2. Cost of Sales	78,437.40		
3. Overhead Costs	(121,828.26)		
4. Current Assets	338,359.73		
5. Current Liabilities	204,548.59		
6. Fixed Assets	61,550.00		
7. Term Liabilities	(150,000.00)		
8. Shareholder Equity	(110,425.97)		

OUT BY \$123,756.91

Motopartz.co.nz

The report is also useful to view Profit & Loss Accounts for different Branches or the Profit& Loss/Balance Sheet Accounts with Sub accounts. This can be achieved by:

1. Selecting the desired view (P&L /Balance sheet),
Select either the 'YTD at' or 'Age from' option,
(Once either of these options have been ticked the Use sub accounts option becomes available)
Select the relevant Branch and then clicking on the **Load** button.

Re-cap On Last Months Main Article– How To Shape Your Business To Weather 2009 And Beyond

2009 is going to be all about focus and having your fingers on the pulse of your business. For those of us using Exo Business, this may mean analyzing what factors are having the biggest impact, and identifying the key drivers to put on our business dashboards. It also means that we need to have our accounting data accurate and up to date. Real time information is going to be one of those Critical Business survival and success factors for the coming months.

So in short, our Business Diagnostics team is here to demystify the accounting numbers, so faithfully produced by our accounting systems, in the following ways:



- a service to improve clients' financial performance
- a basic business health check identifying areas of danger in a clients business
- provide annualised and projected financial data
- for interpretation of three key financial drivers: profitability; cash flow; growth
- to develop strategies with clients to devise 'what if' scenario testing
- for goal seeking to visualise future improvements
- for assessment of anticipated taxation position
- to document targeted performance measures

Talk to Acclaim Today