

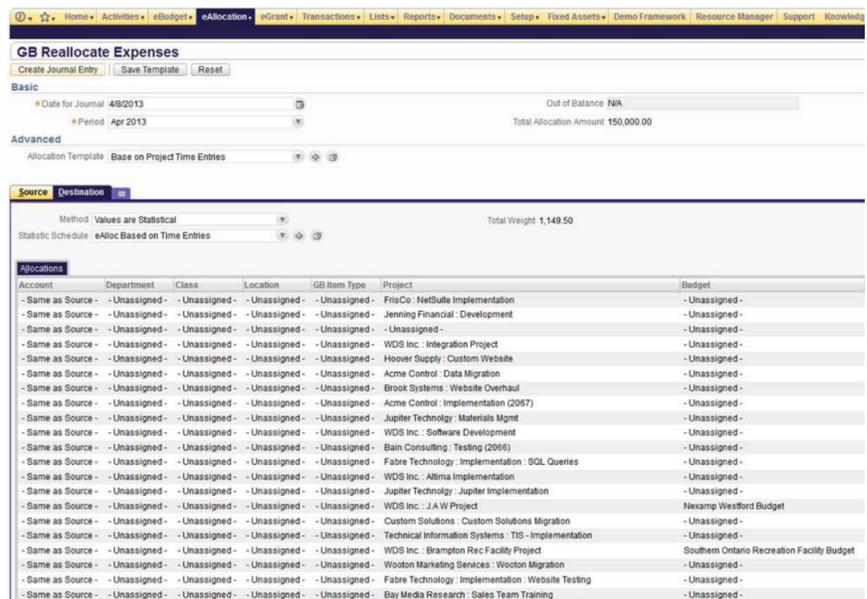
Statistical and Automated Allocations

e-Allocations include:

- Allocate GL Accounts to one or more other GL Accounts with segments.
- Limit source account by Project, Grant, Budget and Item Type (category) in addition to standard NetSuite segments (class, department and location).
- Allocate destination account to Project, Grant and Item Type (category) in addition to standard NetSuite segments.
- Allocated by Statistical method in addition to the amount and percentage methods, e.g. by headcount, based on project time entries, and many more.

Epiphany's e-Allocations delivers a powerful Allocation Management solution for NetSuite. e-Allocations enables you to easily track statistical allocations by department, class, location subsidiary, employee, time and more.

Developed 100% in NetSuite's SuiteCloud development platform, e-Allocations leverages the power of the leading Cloud-based ERP/Financial management suite. By extending NetSuite's accounting functionality, e-Allocations gives you the ability to perform statistical and automated allocations using native NetSuite searches to define your allocations.



The screenshot shows the NetSuite interface for 'GB Reallocate Expenses'. It includes a navigation bar at the top with options like Home, Activities, eBudgets, eAllocation, eGrant, Transactions, Lists, Reports, Documents, Setup, Fixed Assets, Demo Framework, Resource Manager, Support, and Knowledge. Below the navigation bar, there are tabs for 'Basic' and 'Advanced'. The 'Basic' section shows 'Date for Journal' as 4/8/2013 and 'Period' as Apr 2013. The 'Advanced' section shows 'Allocation Template' as 'Base on Project Time Entries'. Below these sections, there are tabs for 'Source' and 'Destination'. The 'Source' section shows 'Method' as 'Values are Statistical' and 'Statistic Schedule' as 'eAlloc Based on Time Entries'. The 'Destination' section shows 'Total Weight' as 1,149.50. At the bottom, there is a table with columns: Account, Department, Class, Location, GB Item Type, Project, and Budget. The table contains 20 rows of allocation data, all with 'Unassigned' values in the Department, Class, Location, and Budget columns.

Account	Department	Class	Location	GB Item Type	Project	Budget
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	FrisCo - NetSuite Implementation	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Jenning Financial - Development	- Unassigned
- Same as Source	- Unassigned	- Unassigned				
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	WDS Inc. - Integration Project	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Hoover Supply - Custom Website	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Acme Control - Data Migration	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Brook Systems - Website Overhaul	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Acme Control - Implementation (2007)	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Jupiter Technology - Materials Mgmt	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	WDS Inc. - Software Development	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Bain Consulting - Testing (2006)	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Fabre Technology - Implementation - SQL Queries	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	WDS Inc. - Allima Implementation	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Jupiter Technology - Jupiter Implementation	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	WDS Inc. - J.A.W Project	Hexamp Westford Budget
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Custom Solutions - Custom Solutions Migration	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Technical Information Systems - TIS - Implementation	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	WDS Inc. - Brampton Rec Facility Project	Southern Ontario Recreation Facility Budget
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Wootton Marketing Services - Wootton Migration	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Fabre Technology - Implementation - Website Testing	- Unassigned
- Same as Source	- Unassigned	- Unassigned	- Unassigned	- Unassigned	Bay Media Research - Sales Team Training	- Unassigned

Additional Epiphany Products

Epiphany can help you manage every aspect of your service business, no matter what size or type of business you have.

Make sure to ask about these additional Epiphany solutions:

e-Rentals Management

e-Contract Management

e-HR Management

e-Project Budget Management

e-Integration