



Why Care & Healthcare Organisations have chosen PS Financials

PS Financials is the innovative Financial Management System that is at the heart of over **3,400** organisations in **58** countries, providing them with an enterprise class accounting, budgeting, purchasing and reporting solution.

PS Financials Ltd has been supplying and implementing systems for over 15 years across a number of sectors including; Care & Healthcare, Education, Commercial, Charity, NGO, Financial Services and Museums & Venues.

Care & Healthcare clients include:



How can we help?

- ▶ Unified Ledger which allows unlimited 'views' of data
- ▶ Automatic consolidation of companies, events & departments
- ▶ Removes modular boundaries
- ▶ Provides easy integration to other systems in areas such as ticketing, electronic point of sale (Forth Hospitality, Tessitura), asset maintenance, payroll and HR
- ▶ Offers great support for in-house budget holders
- ▶ Fixed asset management - component accounting, automatic depreciation, building / refurbishments
- ▶ Ability to manage multi-currency
- ▶ Commitment accounting
- ▶ Cost effective deployment to remote users
- ▶ Control of designated, restricted and un-restricted funds
- ▶ Automatic partial VAT recovery
- ▶ Full reporting suite
 - **SORP/SoFA** flexible period reporting - Event reporting spanning multiple financial periods
 - Fund accounting - restricted, un-restricted and designated

Why Care and Healthcare Organisations have chosen PS Financials:



- ▶ Award winning training & support
- ▶ User friendly intuitive & reliable system
- ▶ Repetitive tasks simplified
- ▶ Comprehensive online user manuals



- ▶ SORP/SoFA Reporting
- ▶ Donor Reporting
- ▶ Budget Holder Reporting
- ▶ Project Accounting
- ▶ Control of Restricted & Un-restricted Funds
- ▶ Reporting Suite, including 90+ reports



- ▶ Calculations of Partial VAT
- ▶ Instant Consolidation
- ▶ Prepayments
- ▶ Cost Apportionments & Allocations



- ▶ Multi-Currency
- ▶ Multi-Company
- ▶ Seamless integration to other systems
- ▶ Fixed Asset Management

PSF Services

PS People



PS People is a fully integrated, functionally rich HR & Payroll solution. Gain a complete overview of the people across your organisation and implement company wide processes to control your HR function.



PS Analytics



PS Financials, working in partnership with Microsoft, have developed a solution to connect all disparate data you hold, and turn this data into rich visuals. With PS Analytics you can consolidate, format and analyse raw data from independent systems to provide meaningful insight - across your organisation.



PSF Sprint



PSF Sprint is designed specifically to help smaller/ growing charities manage their finances more effectively and help make better business decisions by giving them an enterprise class accounting solution without the 'enterprise' level cost.

PS Financials - Reporting Suite

Management Reports Balance sheet Consolidated Profit & Loss (Detailed) Consolidated Profit & Loss (By Region) Cash & Long Term Report Cashflow overview Management Accounts Management Accounts Trend Analysis Departmental Analysis Report	Account Index Reports Account Index Analysis Account Index Income / Expenditure Account Summary Account Summary with Nominal Detail Ledger Income / Expenditure Summary	Creditors / Debtors Agent Creditors (Debit Currency) Agent Debtors (Debit Currency) Creditors List Debtors List	
	Budget Holder Reports Budget Holder Master Budget Holder Details Budget Holder (Nominal Summary) Budget Holder (Budget Analysis) Budget Holder by Nominals Budget Holder Summary Budget Holder (Transactions)	General Reports Budget by Account Budget by Account Budget Master Cash of Accounts Document Inquiry Invoice Statement	Purchase Ordering Current Commitments Outstanding Orders by Document Outstanding (QPR) by Supplier Outstanding Purchase Orders by Document Outstanding Purchase Orders by Supplier Search by Attributes Unauthorised Release Orders Unauthorised Requisitions
	Additional Reports VAT 100 Performance Dashboard KPI Dashboard Trend Analysis Trend Analysis Data Report Fund Flow Report	Nominal Reports Nominal Budget Summary Nominal Transactions Nominal Transactions (Detailed)	

PSF CLOUD



PSF CLOUD is a secure private cloud platform as a service, which provides a cost effective solution for organisations to consolidate their IT environment and software through PSF, with all the system administration and back-up taken care for you. 1000+ NED PSF users have PSF CLOUD as their Platform



For an in-depth look into how PS Financials have benefitted other organisations from different sectors, access our catalogue of case studies by following: www.psffinancials.com/news-events/case-studies

To find out how PS Financials can help you make better business decisions:
 telephone: 01733 367 330
 email: info@psfinancials.com
 visit: www.psffinancials.com/care-healthcare



@psfinancials



PS Financials

