

# ProSolutions

*Your Business Solutions Provider*

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As the end of the year approaches, we are prepared to equip our clients with the tools they need to successfully perform year-end processing. The year-end processing procedures are critical for your accounting system in order for financial reports and other system reports to remain accurate.



On December 16<sup>th</sup>, 2009, ProSolutions will hold a Sage MAS 90 and MAS 200 year-end closing class at our state-of-the-art training facility located in Scripps Ranch. This half-day class will cover the **General Ledger, Accounts Receivable, Accounts Payable and Bank Reconciliation** modules, as well as the **Inventory Management, Sales Order and Purchase Order** modules. Students will have the option to purchase official Sage year-end procedures curriculum, which they can keep and

use indefinitely as a comprehensive manual for all month end and year end closing procedures, explanation of period-end reports, and troubleshooting steps.

Alternatively, ProSolutions offers on-site training with your staff, with a curriculum tightly customized to your company's specific needs and situation. Our certified trainers can instruct your staff while using your company's system, as well as providing official Sage Software curriculum that will serve as a basis for guidance in future years' closing procedures. On-site training can be scheduled to meet your company's priorities and year-end closing schedule.



ProSolutions also offers consulting services, wherein an experienced consultant will perform, troubleshoot and verify your Sage MAS 90, Sage MAS 200, or Sage MAS 500 year-end closing procedures.

If you would like to attend our December 16<sup>th</sup> Sage MAS 90 and MAS 200 year-end closing procedures class, or if you would like more information on working with ProSolutions to meet your year-end closing needs, please call us immediately at **(858) 695-7900** to reserve your spot.