

Timeslips by Sage 2008: Better Than Ever at Turning Time into Money

An industry-leading time and billing solution, Timeslips by Sage 2008 enables service-based businesses to efficiently manage every aspect of the time and billing cycle. Timeslips is easy to learn and use, and helps professionals capture time quickly and accurately, leading to greater productivity and increased revenue. Timeslips offers simple bill creation and seamless payment tracking. It integrates with popular accounting software and key practice management solutions as well as Microsoft® Outlook® and Excel®. Timeslips reports provide critical information to help better understand the business.

Easily access and manage your bills with Timeslips 2008

With centralized control over your billing process, you can easily access and manage your billings in the Billing Assistant. The improved billing workflow helps you create and review bills while tracking the status of individual bills – all within one function.

NEW! Filtering Capabilities

Customize your billing by setting up parameters to determine when clients should be billed. For instance, set up Timeslips to bill clients every 30 days, when clients hit a billing limit, or many other billing scenarios.

ENHANCED! Screen-Based Interface

Increase efficiency with screens that are easier to understand and used in the Billing Assistant. Key functions are easier to access.

IMPROVED! Billing Controls

Gain greater control of bills directly from the Billing Assistant. The ability to approve bills, clear bills, or place bills in proof, revision or audit stages means all aspects of the billing process are under your control within one area.

IMPROVED! Timeslips Billing Access

Quickly and easily view two key reports, Bills and Pre-Bill Worksheets, through one-click access. You will also have easier access to billing history, interest calculations and consolidated billing details.

Access to important data – including billing history, interest calculations and consolidated billing values – is now available through the Billing Assistant.

Billing Assistant

Billing Assistant List

Showing: All clients with new charges

Include	Nickname 1	Nickname 2	Hold	Stage	Balance
<input type="checkbox"/>	ABC	02-1001		Revision	2289.12
<input checked="" type="checkbox"/>	Atlantic	01-0000			6392.00
<input checked="" type="checkbox"/>	Bishop	03-0400			6372.08
<input checked="" type="checkbox"/>	Eastern	00-0700	Yes		0.00
<input checked="" type="checkbox"/>	Nickerson	01-8956			5176.38
<input checked="" type="checkbox"/>	NorthProject1	02-0101			2781.31
<input checked="" type="checkbox"/>	NorthProject2	02-0102			677.70
<input checked="" type="checkbox"/>	Pierce	01-3426			1355.69
<input checked="" type="checkbox"/>	Seacoast	00-9425			6537.68

Select: All None Total: 26733.44

☐ Release slips marked hold (slips marked Hold will be included on the bill)

☒ Generate Bills to Display ☐ Pre-Bill Worksheet

Client Billing Overview for: Atlantic

Atlantic Warehouse & Supply 100 Granite Avenue
Gloucester, MA 01930
9781 555-1697
atlantic@example.com

Bill Stage Ready Proof Revision Approved

Bill Overview

Total fees (time charges)	1398.63
Total costs (expense charges)	0.00
Total fees and costs	1398.63
Total interest and finance charges	433.97
Total taxes	0.00
Previous balance	2000.00
Total payments and other A/R transactions	0.00
New balance	3832.60
Funds accounts balance	0.00
Funds accounts replenishment	0.00
Hold criteria	none applies
Has the hold criteria been met?	none applies
In Reference to	General counsel

Switch viewing mode to one client at a time

▲ With improved usability, the Billing Assistant provides centralized control over the billing process and access to key information all within one function.

Billing Assistant

Back to List Get Updates Client: ABC 02-1001 Help

Fees Time Slips Totals

Costs Expense Slips Totals

Interest and Finance Charges Totals

Payments and A/R Transaction List Totals

Balance Previous Balance New Balance

Funds Accounts Transaction List Totals

Timeslips Summary Billing History Consolidated Bill Details Other Actions

Billing Details: Interest and Finance Charges

Interest settings

Annual Interest Rate: 18.00%

Daily interest rate (Annual interest rate/365): 0.049315068493

Charge interest at 30 days

Type of interest: Compound

Grace period of 0 days

Last Bill Date: 11/30/2005

Invoice Number	Invoice Date	Days Overdue	Amount overdue	Daily Interest Rate	Interest
0049315068493				18.00%	58.16
0049315068493				18.00%	108.74
0049315068493				18.00%	22.19

Total Interest Charges: 189.12

Finance Charge Amount: 0.00

Interest and Finance Charges: 189.12

Billing Assistant

Back to List Get Updates Client: NorthProject2 02-0102 Help

Fees Time Slips Totals

Costs Expense Slips Totals

Interest and Finance Charges Totals

Payments and A/R Transaction List Totals

Balance Previous Balance New Balance

Funds Accounts Transaction List Totals

Timeslips Summary Billing History Consolidated Bill Details Other Actions

Billing Details: Consolidated Billing Details

Client	Fees	Costs	Fees Tax	Sales Tax	Interest	Payments
	Credits	Refunds	Prev Balance	New Charges	Total A/R	New Balance
NorthProject1	2345.00	436.31	0.00	0.00	0.00	0.00
NorthProject2	677.70	2.70	0.00	0.00	0.00	0.00
NorthProject3	450.00	57.00	0.00	0.00	11.68	0.00
Totals	3470.00	496.01	0.00	0.00	11.68	0.00
	0.00	0.00	0.00	397.69	197.33	4175.02

Gain greater flexibility in the billing process with Timeslips 2008

IMPROVED! Bill Preview

Easily, quickly and directly edit bills during the billing review process. Remove entire bills or individual slips from printing while previewing them or edit bills directly from the preview dialog, to ensure that clients are accurately billed in a timely manner.

ENHANCED! Billing Start Dates

Avoid confusion in the client's office by showing start dates on all slips of a bill.

In Bill Preview, you can easily edit bills during the billing process or remove entire bills while in the preview dialog.

Better manage your receivables with Timeslips 2008

NEW! User-Defined A/R Reports

Save time by building summary and itemized reports within Timeslips based on A/R or funds records. Create a more efficient collections process by eliminating the need to export data to Word.

IMPROVED! Collections Filtering

Gain insight by filtering, sorting and printing by Timekeeper and Client on collections reports. Print Timekeeper collections reports that show data for all clients a Timekeeper has worked on during the year, whether the clients are currently open, inactive or closed in Timeslips.

ENHANCED! Billing Hours Totals

Maintain consistency by printing bills showing total hours as either a decimal or a clock format so the totals match the display used for line items.

IMPROVED! Envelopes and Labels

Save time and increase accuracy through this automated system for generating envelopes and labels right along with bills. Avoid duplicate effort and ensure that the correct bill goes to each client.

▲ *User-Defined A/R Reports provide the flexibility to access important data for the collections process.*



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