Asterisk NGO/NPO Solutions
powered by Microsoft Dynamics

Microsoft Dynamics®

ASTERISK
HELPING BUSINESSES RUN BETTER

Helping Businesses Run Better

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A non-government/ non-profit organization's existence relies on people who wants to make some changes, improvements, developments in their society by advocating and campaigning certain ideals, thoughts and actions. Good intentions though are not enough to run a working NGO/NPO as once has to comply with standard, government procedures that would show the legitimacy of the company. Regulation compliance is of utmost importance for donors and funds to keep on pouring through their doors. Trust is build when there's financial transparency when it concerns funds and resources. Aside from keeping up with regulation compliances and having an efficient donor management system, a method of automating volunteer approvals, tracking their performances and ultimately making sure that the upkeep of the organization is efficiently maintained is also a topmost concern.

Asterisk NGO/NPO Solutions can provide that and more.

Why Choose Asterisk NGO/NPO Solutions
Different industries need different solutions. The non-governmental/non-profit organizations has unique requirements that are varied and are challenging to understand and acquire in nature.

Asterisk NGO/NPO Solutions provides a solution perfectly tailored to handle is special requirements. A ready-to-use solution, it automatically reduces implementation and deployment time and lowers product risk. From ensuring that government industry standards are followed, a careful and efficient system of managing donors and their resources and handling of volunteer applications and activities, the Asterisk NGO/NPO Solutions provides you a comprehensive system for your organization.

An easier way of complying with accounting standards, creating an effective donor profile & collection management system and improving the internal productivity of an organization is necessary for the continued success of any related-industry and Asterisk NGO/NPO Solutions gives you more reign in running your organization.

Why Choose Microsoft Dynamics

User-friendly and easy to integrate   Individuals and organizations using Microsoft Office tools such as Outlook and Excel would find it comfortable to fully optimize Microsoft Dynamics, with its familiar functions and intuitive user interface. It's designed to integrate smoothly with current Microsoft systems, streamlining processes and workflow.

Fast ROI, Low TCO   When considering factors that affect total cost of ownership (TCO)— such as licensing, services, training, deployment, administration, and maintenance—Microsoft Dynamics is regarded by many customers and industry analysts as one of the best values in the industry.

Tested and Reliable   Having more than 85,000 installations in multiple countries and the global network of Microsoft partners makes it a tested and highly effective, world-class ERP solution

Sure-Step Methodology   Microsoft has the Sure-Step methodology which gives customers a better understanding of how the ERP system would be implemented, what practices would be followed and what processes would be involved.

Hub and Spoke Operation   Microsoft Dynamics quickly adapts to your business ever evolving demands, bringing you the agility you need to adapt and positively respond to industry and market trends and re-allocated existing investments. It conforms to your businesses best practices and version upgrades are flexible and easy to implement, even integrating it with your other existing ERP softwares is possible.

Continued excellence   With over 9.5 billion dollar budget in research and development, you can be assured of the revolutionary level of quality Microsoft Dynamics offers to its customers

Trusted Worldwide   Our global network of partners and consultants brings Microsoft Dynamics the high quality of expertise, driving successful results.

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Key Points

Charity Accounting Standard

A CAS compliance system is available, making it easy for an organization to generate financial statements on how they receive findings and resources, enhancing its financial transparency with its donors and the government. The system is also IPC friendly, enabling a charity to receive tax-deductible donations by simply following industry standards and government regulations by submitting the right format for financial statements.

Integrated with Approval Process

Since the system is IPC-friendly, necessary documents can be processed easily, as formats are readily available. Creating and maintaining donor profiles and donor records, submitting financial statements, annual reports indicating the usage of the donation money or any proposal for its usage, issuing tax deduction receipts to donors, all can be done systematically and conveniently within the system.
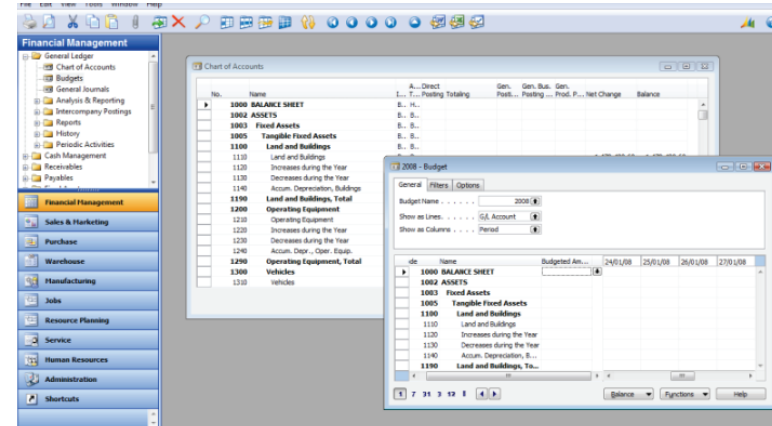
Automated Methods & Procedures

An efficient method of donating via Internet-bank Giro (IBG) is available, making it easy to drop and transfer donations. Budget tracking and controlling is made more effective, making it easy to monitor the use of resources per project, team, department, etc. The system also allows an efficient method of allocating funds, resource transfers and translating those transactions into a clear and transparent financial statement format, providing necessary government bodies on how an organization receives and uses its donations and other resources. Even the IPC receipt prating is automated.
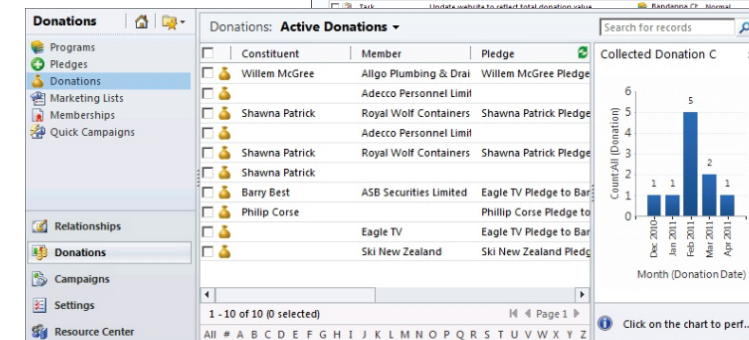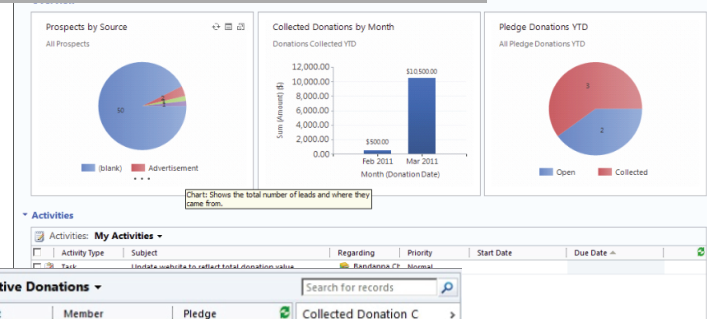
Effective Integrated Process

Not only are manual processes greatly reduced, a fully harmonize system is also created, enabling a CRM system, the Donor Management Program, volunteer scheduling, tracking of constituent and member activities, creating fund-raising events and other relevant activities to be fully unified and harmonized with one another.

Key Functionalities

Financial Management System

Donation Management System

Volunteer Management System

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Accounts Receivable/ Payable

- Set-up approval and/or procurement policies for AR/AP
- Simpler routing invoice method for a quick, one level approval system
- Create debit and debit memos
- Store and import supplier records
- Set-up and maintain a vendor table
- Generate vendor ledger entries using general journals
- Post purchase transactions and manage payables in multiple currencies for each vendor

Donor Management System

- Systematically stores donor profiles and relevant information
- Manages donation pipeline

Fund Management System

- Source of Funds
- Types of Funds
- Allocation of Funds

Charity Accounting Standard

- Format & Basis for Charity Accounting Standard Compliance
  - Statement of Financial Activities Format, Balance Sheet Format, Funds of Charity
- Feature to generate CAS compliance Reports
- Availability of IPC friendly-system IPC receipt printing)

Volunteer Management System

- Track activities of donations, contracts, members and constituents
- Schedules volunteers for certain events, campaigns and activities

Financial Management

- Enables IBG GIRO method for fund transfers and transactions
- Efficiently manage bookkeeping and inventory
- Simplify cash flow management
- Control fixed assets
- Bank reconciliation (Auto/ Manual)
- Work with multiple currencies, locations, legal entities, or companies

Integrated Workflows

- Fully integrated AR/AP/GL Financial
- Gain real-time access to funding and expenditure across multiple business units
- Provides comprehensive procurment
- Integration with CRM/ Donor manage ment system/ volunteer scheduling

General Ledger & Budgeting

- Create flexible chart of accounts and reporting structures
- Spread sheet integration for journals, budgets and reporting
- Robust drilldowns to underlying transactions
- Create large list of ledger accounts that are organized and easily accessible
- Automated month-end close processing
- Ability to generate custom reports for management and financial reporting purposes
- Facilities for internal and external reporting

Accounts Schedules
Arrange financial reports based on the figures in the chart of accounts and budgets, choose the accounts you want to include (or exclude), change the order of the accounts, combine figures in various ways, and set up which columns to print.

Allocations
Allocate general ledger entries to combinations of accounts, departments, and projects using allocation keys based on amount, percentage, or quantity.

Basic General Ledger
This includes all the basic functionalities for setting up a company and posting to the general ledger, chart of accounts, general journals, VAT facilities, recurring journals, and source codes.

Charity Accounting Standard
Follow accounting standards, by formatting financial reports in accordance to government and industry regulations. A basis report includes Statement of Financial Activities format, Balance Sheet format and Funds of Charity.

CAS Compliance
A system that improves financial transparency for the benefit of donors, individual contributors or organizations is available, helping charities generate statements and reports that details the origin of donations and resources received and how it was used and allocated.

IPC Friendly System
Tax deductibles are easier to process with an IPC friendly system, reducing the paper-based workflow of charities. Even the IPC receipt-printing is automated.

Consolidation
Consolidate companies in Microsoft Dynamics NAV. The companies can come from one or from several different Microsoft Dynamics NAV databases or other files, and you can import and export financial information in this granule.

Intercompany Postings
Manage accounting for more than one company in the same posting process. The companies can be in the same or in one of several different Microsoft Dynamics NAV databases. You can also send documents to partner companies.

Basic Fixed Assets
Keep track of fixed assets such as buildings, machinery, and equipment. For each fixed asset, you set up depreciation books in which the methods and other conditions used for calculating depreciation are defined.

Cash Management (Bank Account Management)
Manage an unlimited number of bank accounts in both local and foreign currencies.

Bank Reconciliation
Reconcile your bank accounts in Microsoft Dynamics NAVI with your statements. Apply amounts from your bank account ledger to the reconciliation form and keep track of all bank statements.

Check Writing
Generate printed checks with unique number series for each bank account. You can also void or reprint an already printed check, and specify on the journal line whether you want this payment to be made with a computer or a manual check.

Budgets
Work with budgets in general ledger accounts. Work with multiple budgets at one time. For example, work with a 100% budget, a 110% budget, and so on.

Profile

Founded on 1988, Asterisk Computer (FE) Pte Ltd has been in the consulting business for 20 years, making us one of the market leaders in implementing & deploying business enterprise application software solutions. With more than 2,000 licensed customer users, 50 highly esteemed & experienced consultants (averaging an experience of 10 years and more) and global committed partners, we have effectively serviced NGO/NPO businesses by giving them the best practice for their industry.

Our 20 years of experience in IT consultancy, software innovation and our best practice of industry solutioning-methodology have given us teeming domain knowledge and keen insights in helping our customers to run their business.

Awards

- 2011 Microsoft Dynamics President's Club
- 2010 Microsoft Dynamics President's Club
- 2008 Microsoft Dynamics President's Club
- 2007 Microsoft Dynamics President's Club
- 2010 Microsoft Dynamics ERP Partner of The Year
- 2011 Accredited Microsoft Sales Specialist
- 2011 Accredited Microsoft Pre-Sales Specialist
- 2011 Accredited Microsoft Sure-step Project Methodologies Specialist
- 2011 Accredited Microsoft C-Side Development Specialist
- 2011 Nominee for the Microsoft Dynamics ERP Partner of The Year

Microsoft Dynamics

PRESIDENT'S CLUB
for Microsoft Dynamics

Charity Accounting Standard Compliance

Donor Management System

Automated System

Asterisk NGO/ NPO Solutions

Volunteer Management System

Financial Management System

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