



The Courier

A Publication for Service and Construction Contractors

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Traverse Users

Clients on Traverse 10.2 or older must upgrade before year end to Traverse 10.5. Open Systems will NOT be providing Payroll, A/P, Fixed Assets for version 10.2 or older at the end of this year. Updates will only be provided to customers on 10.5. This update is yours as a part of the subscription service program. There are many valuable new features that have been added to Ascente and Traverse that you will gain through this upgrade. Please contact your Compusource support team soon to schedule a time for this important update. To check your version of Traverse click on Help, ,About Traverse.

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Ascente 3.6 Planned for July General Release

Compusource is pleased to announce the planned release of Ascente 3.6 for July. Among the many new and exciting features are:

- New Quote system
- Purchase Orders will support Returns
- Purchase Orders can be moved to History
- Vendor Alias part numbers can be printed on the Purchase Order
- Direct processing of Credit Cards will be available from the Call Taking screen using X-Charge
- Call Inquiry can be set up to automatically refresh
- Advertising reports have been enhanced to allow drill downs, print in green bar and have better charts
- Ascente can now track when a user logs in/out of the system
- Workers Comp code can be overridden on each Timecard Entry.
- Custom Fields can now be set up with an expiration date and linked to Vendors. A/P Invoice Entry and PO Entry will notify the user if a custom field for a vendor has expired.
- Retention can now be calculated on Sales Tax
- Fringe/Burden G/L Postings can now be done with Branch/Department overlays

New Payroll Feature for Traverse 10.5

Open Systems has released a new Service Pack for Traverse 10.5 that will excite many Payroll users.

Currently customers must post all of the pay transactions in Ascente for the current period and hold off entering transactions for the next pay period. Customers have to complete the payroll run. Once this has been completed customers can start entering and posting transactions the next period.

With the new version of Traverse they can post transactions for future payroll runs. When they calculate payroll checks it asks for the Period End date. It will now only select pay transactions dated through the Period End date. Transactions dated beyond this date will be skipped.

Please contact your Compusource support team to schedule installation.

New Compusource Credit Card Processing Partner

Compusource has now partnered with X-Charge to offer credit card processing on the Mobile Pro product for field technicians and Ascente. If you are interested in getting a quote on their rates, please contact your Compusource salesperson.