



OMNILEDGER

DATASHEETS

Rent Accounting & Arrears Management

The Pyramid Rent Accounting module provides a comprehensive data warehouse for Tenant and Property related information that forms the foundation for all modules that access this information.

A property charge matrix allows complete flexibility and allows a maximum of ninety nine gross rental elements to be defined, each one holding the appropriate Nominal Ledger code, making integration and analysis within the Nominal Ledger completely automated.



A vast library of standard reports and letter generation tools, based around Microsoft Word, make this module one of the easiest Rent systems on the market today.

All OmniLedger Modules can standalone or be fully integrated to other parts of the system for one seamless database.

Real time integration includes:

- ◆ Nominal Ledger (rents and receipts)
- ◆ Sales Ledger (sundry debts)
- ◆ Void monitoring and tracking
- ◆ Allocations/Waiting List
- ◆ CRM and Call Log
- ◆ Repair and maintenance
- ◆ Arrears policy monitoring
- ◆ Workflow alerts and emails

Data Content

Numerous user defined tables' offers complete flexibility and allows the Rent Accounting module to be tailored to meet an organisations exact requirements. Features include:

Property Details

- ◆ Alphanumeric UPRN
- ◆ Full property address
- ◆ Property Type and size
- ◆ Local authority area and ONS code
- ◆ Scheme and cost centre
- ◆ Integrated images
- ◆ Landlord details
- ◆ Charge frequency – unit specific
- ◆ User defined fields
- ◆ Customisable fields

Tenant Details

- ◆ Alphanumeric reference
- ◆ Full family makeup and contact file
- ◆ HB entitlement
- ◆ User defined tenancy types
- ◆ Arrears arrangement monitoring
- ◆ Analysis of arrears by funding source
- ◆ Active Icons illustrating tenant profile
- ◆ Multiple notes fields
- ◆ Customisable fields
- ◆ Tenancy Origination / termination analysis

Specific Reports

- ◆ Occupancy levels
- ◆ Manager / patch arrears
- ◆ Arrears by funding source
- ◆ Aged arrears
- ◆ Document Generator – Integration with any word document
- ◆ Full property history
- ◆ Rent collection analysis
- ◆ Rent increase implementation and letter generation

OmniLedger Limited
1 Alders Court
Watchmead
Welwyn Garden City
Hertfordshire
AL7 1LT
Tel: 01707 324201
Fax: 01707 375572
sales@omniledger.co.uk

www.omniledger.co.uk

OMNILEDGER