



# KEYSTONE ACCOUNTING

Keystone Accounting is the only full featured accounting suite that was built specifically for the construction material industry. This system works as a stand-alone product or as a part of our integrated Keystone suite. Like all other GivenHansco Keystone products, Keystone Accounting is powerful and provides trouble-free use. Keystone Accounting has the ability to import data from the majority of batch control systems, dispatch systems, and keep data available throughout all accounting processes.

With more than 40 years of experience in the ready-mix concrete and aggregate production industry, GivenHansco has a deep understanding of the need for an all-in-one accounting system for the construction materials industry. This is why we designed Keystone Accounting from the ground up to provide your business with a single solution that runs from field operations to billing and all the way to your financial statement. This seamless integration reduces redundant data entry, eliminates costly interfaces, and gives you advanced business analysis and reporting at the touch of a button.

Contact GivenHansco for a demonstration of how Keystone Accounting and the Keystone Integrated Suite can improve the accuracy and consistency of your accounting and cashflow management.

## OUR SYSTEM OFFERS:

- Accounts Receivable
- Accounts Payable
- Purchase Orders
- General Ledger
- Payroll
- Job Cost
- Cash Management
- Quoting

## ADDITIONAL FEATURES:

- Drill from Accounting to Operations data.
- Flexible Modules
- User Defined Views
- Modules seamlessly integrate with each other

**A/R Inquiry - WOC**

Customer Id: **BER100** | Berkshire Power | Pittsfield MA 01201 | Credit Status: **Charge**

Contact: Phone: **(413) 499-2100** | Fax: **(413) 499-2341** | Show Paid Invoices:  | Terms: **DISC EXPIRES 10 DAYS** | Detail Date: **9/1/2021**

A/R Balance: **\$36,482.84**  
Balance w/Disc: **\$36,482.84**  
Unbilled Tickets: **\$ 0.00**  
Ticket Payments: **\$ 0.00**

PR	Inv No.	Inv Date	Due Date	Job Id	Debit Amt	Credit Amt	Invoice Bal	Cumul Bal	Customer P.O.
02	19516	5/9/2009	5/9/2009	BELMONT RESERVOIR	\$661.50		\$661.50	\$21,203.00	3407
01	19579	6/16/2009	6/16/2009	108 NORTHSIDE	\$4,189.50		\$4,189.50	\$25,392.50	
01	19580	6/16/2009	6/16/2009	GEORGIA STATE	\$1,795.50		\$1,795.50	\$27,188.00	
01	19591	11/11/2010	11/11/2010		\$170.10	\$20.00	\$150.10	\$27,338.10	
01	19593	3/21/2011	3/21/2011	BELMONT RESERVOIR	\$3,528.00		\$3,528.00	\$30,866.10	3407
01	19595	8/26/2015	8/26/2015		\$850.50		\$850.50	\$31,716.60	
01	19596	8/26/2015	8/26/2015		\$73.50		\$73.50	\$31,790.10	
01	19597	8/27/2015	8/27/2015	1801 HIGH ST	\$714.00		\$714.00	\$32,504.10	
01	19604	2/14/2016	2/14/2016		\$2,520.00		\$2,520.00	\$35,024.10	

**Aging Summary:**

Aging Date:	Current	Over 1 Month	Over 2 Months	Over 3 Months	Over 4 Months
3/2/2022	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$36,482.84

Buttons: [F5] Edit Customer | [F9] History | [F12] Print | [F2] OK | Cancel



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