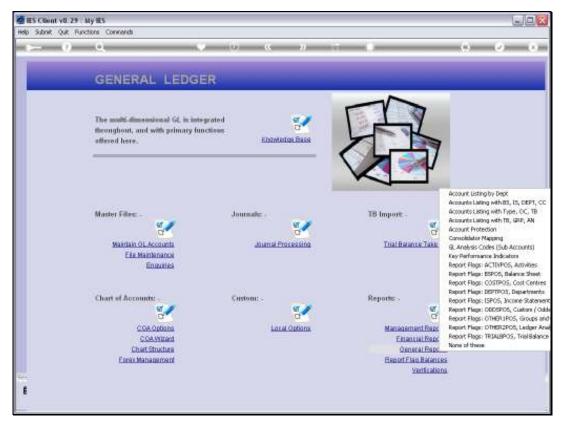


## Slide 1

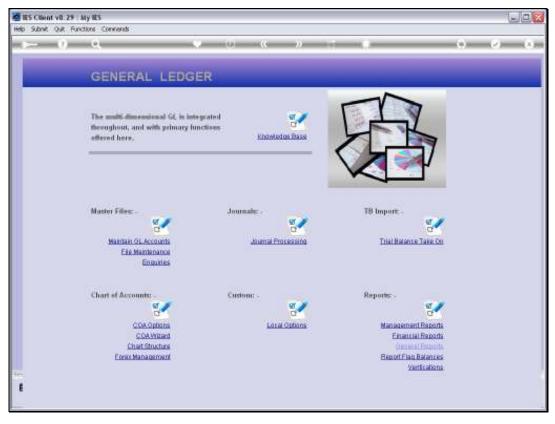
Slide notes: Among the General Reports, we will find a Key Performance Indicator listing.



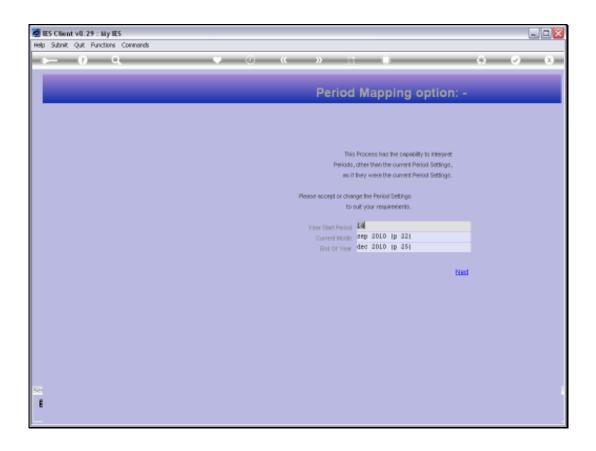












## Slide 5

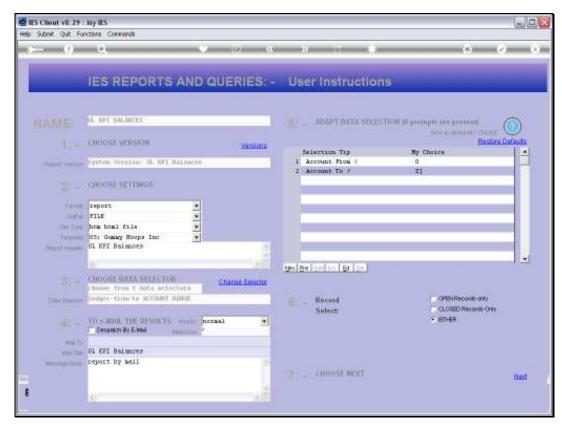
Slide notes: KPI's, similar to Financials and Physicals, are supported with dynamic Period Mapping so that we can perform it for any selected Period Range.

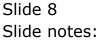


Slide 6 Slide notes:



Slide 7 Slide notes:





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| GL RPI Balances jan 2010                     | 0 - sep 2010   |                                 |                           |             |
| Ledgeroode                                   |  |                                 |                           |             |
| 1000000-00-000-10000                         | ACCRUED CHARGES<br>ACCUM DEPR: BUILDINGS   | 0.00                            | 0.00                      |             |
| 1000000-00-000-10001<br>1000000-00-000-10002 | ACCOM DEPR: BUILDINGS  |                                 | 0.00                      |             |
| 1000000-00-000-10009                         | ACCOM DEPRI COMPUTER R/WARE & S/WAR  |                                 | 0.00                      |             |
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| 1000000-00-000-10004                         | ACCOM DEPR: COMPUTER H/WARE & S/WAR  | 0,00                            | 0.00                      |             |
| 1000000-00-000-10005                         | ACCOM DEPR: FREEBOLD LAND  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10006                         | ACCOM DEPR: FREEHOLD LAND  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10007                         | ACCOM DEPR: FURMITORE & FITTINGS   | 0.00                            | 0.00                      |             |
| 1000000-00-000-10008                         | ACCOM DEPR: FURNITURE & FITTINGS   | 0.00                            | 0.00                      |             |
| 1000000-00-000-10009                         | ACCUM DEPR: LEASEHOLD LAND   | 0.00                            | 0.00                      |             |
| 1000000-00-000-10010                         | ACCUM DEPR: OTHER  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10011                         | ACCOM DEPR: OTHER  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10012                         | ACCUM DEPR: OTHER  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10018                         | ACCUM DEPR: OTHER  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10014                         | ACCOM DEPR: OTHER  | 0.00                            | 0.00                      |             |
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| 1000000-00-000-10017                         | ACCUM DEPR: OTHER  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10018                         | ACCUM DEPR: OTHER  | 0.00                            | 0.00                      |             |
| 1000000-00-000-10019                         | ACCUM DEPR: OTHER  | 0.00                            | 0.00                      |             |
|  |  |                                 |                           |             |

## Slide 9

Slide notes: The Accounts seen on this page typically would not have any KPI results, but we can see that the selected Current Month and Period to Date columns are included. We are more likely to use KPI's in the Ledger Intelligence and Management Reports, but this report is useful for a quick Review.

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| GL RFI Balances jan 201                        | 0 - sep 2010                           |                                 |                           |            |
| Ledgeroode                                     | *Description                           |                                 |                           |            |
| 1000000-00-000-10000                           | ACCRUED CHARGES                        | 0.00                            | 0.00                      |            |
| 1000000-00-000-10001                           | ACCUM DEPR: BUILDINGS                  | 0.00                            | 0.00                      |            |
| 1000000-00-000-10002                           | ACCOM DEPR: BUILDINGS                  | 0.00                            | 0.00                      |            |
| 1000000-00-000-10009                           | ACCUM DEPRI COMPUTER R/WARE & S/WAR    | 0.00                            | 0.00                      |            |
| 1000000-00-000-10004                           | ACCOM DEPRI COMPUTER H/WARE & S/WAR    | 0.00                            | 0.00                      |            |
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| 1000000-00-000-10005                           | ACCOM DEPR: FREEBOLD LAND              | 0.00                            | 0.00                      |            |
| 1000000-00-000-10006                           | ACCOM DEPR: FREEHOLD LAND              | 0.00                            | 0.00                      |            |
| 1000000-00-000-10007                           | ACCOM DEPR: FURSITORE & FITTINGS       | 0.00                            | 0.00                      |            |
| 1000000-00-000-10008                           | ACCOM DEPR: FURSITURE & FITTINGS       | 0.00                            | 0.00                      |            |
| 1000000-00-000-10009                           | ACCOM DEPR: LEASEHOLD LAND             | 0.00                            | 0.00                      |            |
| 1000000-00-000-10010                           | ACCOM DEPRI OTHER                      | 0.00                            | 0.00                      |            |
| 1000000-00-000-10011                           | ACCOM DEPRI OTHER                      | 0.00                            | 0.00                      |            |
| 1000000-00-000-10012                           | ACCUM DEPR: OTHER                      | 0.00                            | 0.00                      |            |
| 1000000-00-000-10018                           | ACCOM DEPR: OTHER                      | 0.00                            | 0.00                      |            |
| 1000000-00-000-10014                           | ACCUM DEPR: OTHER                      | 0.00                            | 0.00                      |            |
| 1000000-00-000-10015                           | ACCOM DEPRI OTHER                      | 0.00                            | 0.00                      |            |
| 1000000-00-000-10015                           | ACCOM DEPRI OTHER                      |                                 | 0.00                      |            |
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| 1000000-00-000-10017                           | ACCUM DEPR: OTHER                      | 0.00                            | 0.00                      |            |
| 1000000-00-000-10018                           | ACCUM DEPR: OTHER<br>ACCUM DEPR: OTHER | 0,00                            | 0.00                      |            |
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Slide 10 Slide notes: