PVNG

@Aptech
Computer Systems

- **Single or Multi Property Accounting**

- **Accounts Payable**

- **Accounts Receivable**

- **General Ledger**

- **Statistics**

- **Financials**

- **Web Based/ Browser Based**

- **SQL Server / .Net Architecture**

- **Simple Menu Structure / Easy to Navigate**

- **Bank Reconciliation**

- **AP Approval Process**

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PVNG is Aptech's next generation enterprise hospitality accounting solution for hotel groups and properties…

PVNG combines Aptech's 50 years of hospitality accounting experience with the latest browser-based cloud technology to simplify hotel company operations and let hoteliers be proactive operationally and financially.
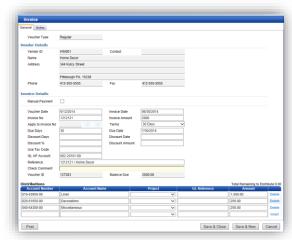
The PVNG accounting system can easily handle single or multi-property accounting, and may be installed at one hotel or deployed as a hosted service.
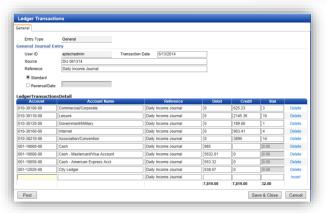
PVNG is also easy to use thanks to familiar browser navigation, enabling operators to securely access their financials from any remote location.

Accounts Payable

Accounts Payable is an integrated part of PVNG that controls vendor invoices from receipt to payment. The module gives users the ability to track open items and approve invoices for payment for better control.

To quickly provide answers to billing questions, the system allows users to drill down into vouchers and check detail. PVNG AP also provides auto distributions, bank and deposit reconciliations.

General Ledger

PVNG's General Ledger easily handles single-hotel, multi-property and multi-company accounting and incorporates budgeting, forecasting, and financials. The comprehensive system provides account inquiries that include journal-entry and accounts payable drill down to verify posting details. All PVNG functions are supported by reliable financial controls and audit trails are provided for all transactions.

PVNG's GL imports journal entries from Excel spreadsheets to simplify data transfer into the system without manual rekeying. Journal entry options: Manual, Template, Upload (Excel, PMS, etc.).

Streamline Common Daily Procedures

Developed from the ground up specifically for hospitality operators, PVNG streamlines common daily procedures and makes them user-intuitive, allowing operators to accomplish daily accounting requirements with a minimum number of steps.

Highly Flexible Reporting

PVNG offers highly flexible reporting in addition to the extensive hospitality accounting functionality Aptech developed. PVNG statements include hospitality-specific formulas like RevPAR, Occupancy, and ADR with greater flexibility and drill down.