

CFO - Sales View 2

**Assets**

**£17,441K**

this month

↑ £17,441 vs. prior month

**Revenue**

**£74,472**

this month

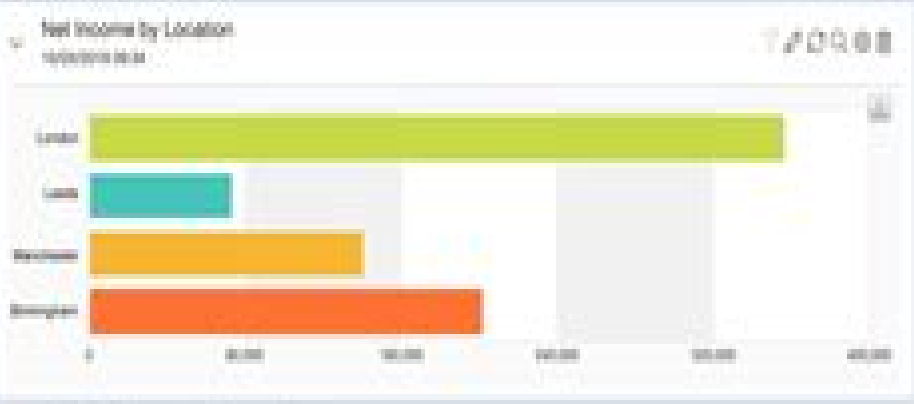
no change vs. prior month

**Income**

**\$3,947**

this month

↑ £3,947 vs. prior month



- All Locations
- Active Locations - Active Locations - Group
- All - All Business Units - Group
- Inactive Locations - Inactive Locations - Group
- North - North Region - Group
- South - South Region - Group
- East - East Region - Group
- West - West Region - Group
- 10 - Bristol
- 20 - Sheffield
- 30 - London
- 40 - Leeds
- 700 - Manchester
- 700 - Birmingham
- 800 - Leicester

**Income**

12/1/2014

	London Month Ending 12/1/2014	Manchester Month Ending 12/1/2014	Leeds Month Ending 12/1/2014	Birmingham Month Ending 12/1/2014	All Locations Month Ending 12/1/2014
Net Income	288,000.00	28,000.00	80,000.00	80,000.00	5,168,000.00
Revenue	0.00	0.00	0.00	1,000,000.00	1,000,000.00
Expenses	11,000.00	0.00	0.00	0.00	11,000.00
Other Assets	4,000.00	0.00	0.00	0.00	4,000.00
Other Liabilities	88,000.00	14,000.00	10,000.00	10,000.00	1,100,000.00
Inventory	4,000.00	14,000.00	8,000.00	8,000.00	8,000.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00
Other	84,000.00	0.00	0.00	0.00	1,092,000.00
Net Income	288,000.00	28,000.00	80,000.00	80,000.00	5,168,000.00
Revenue	0.00	0.00	0.00	1,000,000.00	1,000,000.00
Expenses	11,000.00	0.00	0.00	0.00	11,000.00
Other Assets	4,000.00	0.00	0.00	0.00	4,000.00
Other Liabilities	88,000.00	14,000.00	10,000.00	10,000.00	1,100,000.00
Inventory	4,000.00	14,000.00	8,000.00	8,000.00	8,000.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00
Other	84,000.00	0.00	0.00	0.00	1,092,000.00

**Cash Flow Detail by Entity - Dashboard**

12/1/2014

	London Year To Date 12/1/2014	Manchester Year To Date 12/1/2014	Leeds Year To Date 12/1/2014	Birmingham Year To Date 12/1/2014	All Level Year To Date 12/1/2014
<b>Operations</b>					
Net Income	288,000.00	28,000.00	80,000.00	80,000.00	776,000.00
Items not Requiring Cash in the Current Period	0.00	0.00	0.00	0.00	-
<b>Net Operations for Cash Flow</b>	288,000.00	28,000.00	80,000.00	80,000.00	776,000.00
<b>Changes in Cash from Operating Activities</b>					
Accounts Receivable	(288,000.00)	(28,000.00)	(80,000.00)	(80,000.00)	(676,000.00)
Inventory	0.00	0.00	0.00	0.00	(8,000.00)
Other Assets	0.00	0.00	0.00	0.00	(8,000.00)
Accounts Payable	88,000.00	14,000.00	10,000.00	10,000.00	142,000.00
Other Current Liabilities	0.00	0.00	0.00	0.00	-
<b>Net Changes in Cash from Operating Activities for Cash Flow</b>	(200,000.00)	(14,000.00)	(70,000.00)	(70,000.00)	(442,000.00)
<b>Changes in Cash from Investing</b>					
Net Changes in Cash from Investing Activities for Cash Flow	0.00	0.00	0.00	0.00	-
<b>Changes in Cash from Financing Activities</b>					
Payments on Loans	0.00	0.00	0.00	0.00	-
Capital Stock Issued	2,000,000.00	200,000.00	500,000.00	500,000.00	3,200,000.00
<b>Net Changes in Cash from Financing Activities for Cash Flow</b>	2,000,000.00	200,000.00	500,000.00	500,000.00	3,200,000.00



# Sage 500 Erp User Guide

**Henry Robinson Luce**



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