

VeraSMART Enhanced Chargeback

Let VeraSMART help you charge back more non-PBX communications expenses AND simplify interaction with your Accounting Dept.

Enhanced Chargeback gives you more tools in the same familiar software interface to easily manage a wider range of expenses in a preferred accounting format.

Are you getting more requests from Accounting for telecom and communications expense reporting? The Enhanced Chargeback option for your VeraSMART Wireline and Wireless Call Accounting software will help you charge back more non-PBX communications expenses to the appropriate cost centers AND simplify interaction with your Accounting Dept.

Enhanced Chargeback supports detailed organization reporting for accounting and for managers...and not just for PBX costs. Set up your organization reporting structure once and use it to chargeback expenses for PBX usage, company mobile plans, pagers, toll-free numbers, conferencing charges and more.

Apply Charges More Precisely

With Enhanced Chargeback you can pro-rate charges for partial accounting periods; easily distribute charges across inventory items, personnel, or cost centers; and apply one-time charges such as a Help Desk call or a one-time set-up fee.

Import and Charge Back Non-PBX Expenses

Import CSV or TXT files that contain one row for each charge item plus a description and amount for each charge. Charges can be assigned to inventory items configured in VeraSMART. The inventory items can in turn be assigned to personnel or cost centers. Common uses include importing charges for individual toll-free numbers, conference calls, pagers, and analog phones handled by a service provider.

Customize Your Accounting Periods

Enhanced Chargeback provides flexibility for those whose fiscal calendar differs from "calendar" months and years:

- Reconfigure the starting date of each period
- Specify which period is the beginning of any fiscal year
- Close pending periods manually and re-open closed periods
- Add and delete future periods

Automate Data Export to Your Accounting System

Enhanced Chargeback includes one EZ-Share® customized export, along with one EZ-Share PRO-Builder – two hours of Calero Professional Services to design that export. EZ-Share saves time by automating the monthly data export to your accounting system.

Functionality	Standard Chargeback	Enhanced Chargeback
Monthly Recurring Charges	✓	✓
Pro-rating for Monthly Recurring Charges		✓
Assigned One-Time Charges		✓
Distributed One-Time Charges		✓
Import and UI Tools to Configure and Maintain Organization Structure	✓	✓
Import Monthly Recurring Charges	✓	✓
Import Assigned One-Time Charges		✓
Calendar Month Accounting Periods	✓	✓
Custom Accounting Periods		✓
Assigned Charges by Organization Report	✓	✓
1 EZ-Share Export License + 1 EZ-Share PRO-Builder	Can be purchased separately as "EZ-Share Single"	✓

Enhanced Chargeback provides more flexibility and automation, so you can easily use the same reporting structure to charge back both PBX and non-PBX expenses to the appropriate cost centers, and export that chargeback data directly to your accounting system in the appropriate format.

About Calero Software

Calero Software was formed in December 2013 through the merger of Veramark Technologies, PINNACLE and Movero. Calero offers a suite of global solutions for fixed and mobile Communications Expense Management, Managed Mobility Services, Enterprise Mobility Management, and IT Services Management. Calero has thousands of customers in the United States and more than 40 countries worldwide, including Fortune 1000 corporations, universities and government agencies.

For more information on VeraSMART Enhanced Chargeback, visit us on the Web at www.call-accounting-solutions.com, email us at info@calero.com, or call 585.383.6806.

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