

Sage Intacct Revenue Recognition for Nonprofits



Save time, minimize errors, and simplify audits with automation, consistency, and centralization with the only revenue recognition solution to streamline ASU 2018-08 and ASC 606 compliance for nonprofits.

Sage Intacct Revenue Recognition for Nonprofits centralizes revenue recognition for conditional grants and contributions in one system to streamline compliance. Combined with automated revenue recognition, you save time, reduce errors, and gain insight into revenue and condition status tracking.

Save time with automated revenue recognition

Sage Intacct automates installment-based and conditional-based revenue recognition. You can manage installment-based transactions that cross year-end with automated revenue recognition schedules. Revenue for conditional contributions and grants are managed based on milestones, allowing you to avoid spreadsheets and save time.

Reduce errors with consistent treatment

Sage Intacct Revenue Recognition for Nonprofits works with Sage Intacct Grant Tracking and Billing to track and automatically bill for grant funding. You set consistent treatment and classification of revenue by source with structured plans. Systematically track barriers and conditions along with progress on delivery, reducing errors and delivering on commitments.

Centralize insight on revenue and condition status

With all calculations in one system, eliminate the need to search through spreadsheets to understand deferred revenue timing. Gain on-demand insight into conditions and delivery status. Streamline audits with documented revenue schedules.

Order Entry ▼ Favorites

Conditional Milestone Schedule

Bill Gates Foundation (C-1001)

Transaction date	Date due	Item totals	Subtotals	Transaction total	Transaction status
07/18/18	08/17/18	1,000,000.00	0.00	1,000,000.00	Closed

Date
07/18/18

Customer Funder
C-1001--Bill Gates Foundation

Grant or Program
800--Youth Center Grant

Document number
AR_Inv-00375

Bill to
B_C-1001

San Francisco, CA 94111

Ship to
Health Initiative 1

San Francisco, CA 94111

Payment terms
Net-30

Date due
08/17/18

Reference
--

Message
--

Ship via
--

Attachments
--

State
Closed

Entries

Item ID	Warehouse	Quantity	Unit	Price	Extended price	Rev rec template	Grant or Program	Task	Fund	Schedule	
1	Conditional Grant--Conditional Grant	--	1	Each	400,000.00	400,000.00	Milestone recognition	800--Youth Center Grant	24--1 - Site Acquisition	401--Elev8 After School Initiative Grant	View Summary
2	Conditional Grant--Conditional Grant	--	1	Each	100,000.00	100,000.00	Milestone recognition	800--Youth Center Grant	25--2 - Building Design	401--Elev8 After School Initiative Grant	View Summary
3	Conditional Grant--Conditional Grant	--	1	Each	450,000.00	450,000.00	Milestone recognition	800--Youth Center Grant	26--3 - Building Complete	401--Elev8 After School Initiative Grant	View Summary
4	Conditional Grant--Conditional Grant	--	1	Each	50,000.00	50,000.00	Milestone recognition	800--Youth Center Grant	27--4 - Opening	401--Elev8 After School Initiative Grant	View Summary
Total					1,000,000.00						

With Sage Intacct, automatically recognize revenue when milestones are met.

sageintacct.com/nonprofit
877-437-7765



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