

SS&C SKYLINE® Commercial

SKYLINE Commercial Property Management System

SKYLINE for Commercial and Industrial Properties:
Comprehensive Tenant & Property Database plus
A Powerful General Ledger/Accounts Payable System.
Used By Thousands of Property Owners and
Managers To:

- **Increase Bottom-Line Profits and Property Values**
- **Maintain Complete Control over Property, Portfolio, Cash, Budget, Resource and Reporting Management**
- **Streamline Operations and Reporting for Better and Faster Decision Making**
- **Improve and Control Cash Flow From Operations**

The screenshot displays the 'Current Unit Information' window. At the top, there are dropdown menus for 'Enter Unit Ref. No.' (set to 00001001) and 'or Name/Vacant'. The main form is divided into several sections: 'Commercial' with fields for Address (30 W. Monroe, Suite 17), City, State Zip (Chicago, IL 60603), Property Name (Commercial Property), and Unit No. (1001); 'Financial' with fields for Monthly Base Rent (2000.00), Market Rate Per SF (8.50), and Percentage of Common Area (1.70000); 'Area' with fields for Rentable Square Feet (2500), Usable Square Feet (2500), Prorate Square Feet (2500), and Gross Square Feet (2500); 'Office Size' with fields for Office Size, Retail Size, Warehouse Size, and Ceiling Height; 'Additional Information' with fields for Floor (1), Building/Dept. No., Date Vacated (MM/DD/YYYY), and Type of Heat; and 'Utilities Info' with fields for No. of Bathrooms, Kitchen (Yes/No), and Flooring. At the bottom, there is a toolbar with buttons for Edit, Copy, Delete, navigation arrows, Clear, Comments, EDGE, Charges, and Cancel.

SKYLINE Commercial Property Management and Accounting System Features:

Superior Advanced Database Ensures Accurate and Precise Data Storage and Retrieval

Detailed Property Management Data By Property, Occupant, Unit

- Streamline Tracking of Tenants Using Present, Future and Historic Data
- Unlimited Users-Defined Fields Allow for Simple and Complete Customization
- Auto Move-In, Move Out

Advanced General Ledger and Accounts Payable for Fast and Accurate Results

- Handles Multiple Properties with Complex Ownership Structures
- Provides Secure and Detailed Lease Analysis
- Maintain Multiple Budgets for Annual Comparison Reporting
- Pay Expenses from Single Fund or Individual Accounts

Create and Distribute Auto-Billing and Laser Statements, Payment Coupons, Late Notices and Invoices... Easily and quickly

Auto-Calculate and Invoice for Escalations and Recoveries

- Set up, Calculate, Schedule, and Invoice Complex Pass Throughs and Escalations such as CAM, CPI Increases, Taxes

Lockbox Interface Automates Cash Receipts Function Direct To Your Bank

Advanced Accounts Payable System Automates Payment of All Recurring Invoices

- Streamline Billing Process and Save Money with MICR Check Printing/Encoding

Provides Job Ledger with Detailed Budget Summary Comparisons

Custom Financial and Operational Reporting for Detailed Analysis

Manage and report on all tenant leases, cash and property performance with simple key strokes

Powerful Imaging allows Graphical Attachments of Tenants/Property Files for Easy Storage and Retrieval

Integrated Maintenance Management/Work Order Processing For Cost Control

Automate Lease Expirations, Rental Increases and Lease Options

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