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INEX SUITE

ONE SYSTEM,
ONE INTEGRATED SOLUTION.

FINANCIAL SERVICES
ON DEMAND ACCOUNTING



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Community Management

Community Database Core

Keep your membership records accurate, secure, and up to date. The Community Database enables you to manage detailed member information including voter eligibility, blood quantum, marital status, and other membership insights all within one central hub.

Integrated with all INEXSUITE modules, the Community Database simplifies payment processing. View outstanding invoices directly within member profiles and ensure fast, accurate disbursements by linking with Income Assistance.

Make informed decisions, deliver better services and strengthen your community.

Human Resource Management Add-on

Simplify every stage of the employee lifecycle. The Human Resources module connects directly with INEXSUITE Payroll and provides instant access to employee compensation, vacation, leave accruals, and benefits.

Easily review leave requests and import time entries from the INEXSUITE app directly into the HR module for seamless Payroll processing. Allocate resources to team members and maintain accurate asset sign-in and sign-out records for full accountability.

With efficient HR tools, your team can focus on people, not paperwork.
Empower your HR team with tools that simplify employee management.



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**Post
Secondary
Education**
Add-on

Support education coordinators to manage funds with ease and confidence. The Post Secondary Education module simplifies administration by tracking student budgets, expenditures, and payments in real-time. Generate detailed reports at both the student and organizational levels to stay fully informed.

Easily update individual student budgets, approve payments, and issue disbursements directly through INEXSUITE. All transactions, including invoices and cheques, are stored for complete transparency and audit readiness. Customizable reporting delivers actionable insights to guide funding decisions and maximize student support.

Smarter support for students and education coordinators.

A secure platform for community management.



Accounting Management

General Ledger Core

Gain full clarity and control over your organization's finances. The General Ledger centralizes all financial activity, giving you a complete and accurate view across accounts, projects, and departmental budgets.

Build and manage budgets and sub accounts, generate customizable financial statements, and produce Excel-ready reports for internal and external review. Streamline intersystem transfers for efficient Payroll and Income Assistance deductions while maintaining full audit trails.

With accuracy, transparency, and control at its core, the INEXSUITE General Ledger empowers smarter financial decision-making across your organization.

Centralized financial control for confident decision-making.

GST/HST Tracking Core

Take full control of your organization's tax accounts. GST/HST Tracking simplifies calculations and allocations, ensuring accuracy every time.

Access detailed reports on GST and PST paid and received by suppliers, customers, and community members, all within one easy-to-use system.

Easy tax management.

Auditor Utilities Core

Give auditors secure, read-only access to your financial data with confidence. Auditor Utilities provides all essential reporting and inquiry tools while preventing posting or payment of invoices, ensuring transparency and protecting the integrity of your financial system.

Secure access for efficient auditing.



Project Management Core

Gain a clear view of project profitability at a glance. The Project Management module lets you track budgets, actuals, revenues, and expenses in one place while generating detailed project reports with ease.

With DocuInX integration, upload and attach supporting documents, assign project leads, manage access, and maintain data security. Track assets such as houses to monitor property profitability and manage rentals efficiently.

Complete project oversight, from budgets to profitability.

Bank Reconciliation Core

Keep your bank accounts perfectly in sync with your General Ledger. Reconcile cheques and EFT files quickly and save time with the auto-reconcile feature.

Generate detailed reports for clear visibility into every transaction and balance. Seamlessly connected to the General Ledger, this module provides a complete audit trail, giving you confidence, control, and transparency over your finances.

Fast, accurate, and fully integrated bank reconciliations.

Accounts Payable Core

Take full control of your payables and streamline invoice management. Accounts Payable lets you process batches efficiently, automate recurring invoices, and manage user approvals securely within INEXSUITE.

Connected to the Community Database, you can pay members directly from the AP module. Generate flexible reports and issue cheques in USD, giving you complete visibility, accuracy, and efficiency over all outgoing payments.

Secure and efficient invoice processing.

Electronic Requisitions Core

Simplify the purchase request process from start to finish. Electronic Requisitions lets you create purchase orders and cheque requests with ease and send them for fast approval via email or app notifications.

Once approved, requisitions flow directly into the Accounts Payable module for seamless payment processing, ensuring a smooth, efficient path from request to payment.

A simple integrated path from purchase request to payment



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**Income
Assistance**
Add-on

Streamline income assistance management and distribution for your members. The Income Assistance module provides case workers with a complete administrative solution linked to your Community Database for instant access to member information.

Generate quarterly, monthly, and yearly reports effortlessly. Automated DCI reporting ensures full INAC compliance and checks for errors, allowing you to focus on supporting your community.

A complete administrative solution for caseworkers.

**Child
Welfare**
Add-on

Ensure every child and family receives the support they need. The Child Welfare module works alongside Accounts Payable to track and report on vital information often missed by other systems, providing a complete solution for agencies delivering critical services.

Monitor spending, generate detailed reports, and ensure accurate allocations to make informed decisions and improve community outcomes.

Built to support every child and family, every step of the way.

**Patient
Travel**
Add-on

Gain full visibility into patient travel expenses and optimize resource allocation. The Patient Travel module enhances data collection and reporting for every Accounts Payable transaction related to travel, helping you plan and forecast budgets more effectively.

Track costs, generate insightful reports, and ensure smarter financial planning and better patient support by allocating funds where they are needed most.

Keep track of travel costs without guesswork.



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Purchase Order Add-on

Take real-time control over your budgets and spending with the Purchase Order module. This module is linked with Accounts Payable and the General Ledger, giving managers instant access to committed funds and the insights needed for both current and forecasted budget planning.

Enter expenses in advance of receiving invoices to track commitments and streamline approval workflows. This ensures efficient financial management while keeping your operations accurate and transparent.

Keeps you on top of spending, even before the bills arrive.

Payroll Add-on

Keep your team paid accurately and on time. The Payroll module effortlessly calculates, processes, and tracks employee earnings while managing deductions, advances, pensions, and other benefits.

Generate cheques, earnings statements, or direct deposits with automatic email notifications. Process payroll across multiple companies, departments, and fiscal years at once. Customize complex deductions for each employee and access detailed payroll reports to maintain accurate records and ensure smooth, efficient operations.

Simple, integrated payroll.

Accounts Receivable Add-on

Streamline incoming payments with the Accounts Receivable module. Automate billing with recurring invoices, generate credit notes for adjustments, and process receipts quickly, including charitable donations and funding payments.

Seamlessly connected to the Community Database, the module lets you receive member payments and apply deductions from Accounts Payable, Income Assistance, or Payroll. Automated updates to posted invoices and payments ensure accuracy while maintaining a complete audit trail for transparency and compliance.

Making receivables easy to manage.

Simple accounting solutions for complex organizations.



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Asset Management

Asset Management Add-on

Maximize the value and performance of your assets. The Asset Management module enables you to assign invoices, track revenues and expenses, and generate detailed profitability reports for each asset.

Keep complete records including repairs and maintenance history. Easily manage tenants, rental documentation, and maintenance requests with in-app notifications. Oversee work orders to ensure timely repairs and proper upkeep from a single integrated platform.

Assets, rentals, and repairs made easy.

Track asset and project profitability with ease.



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Document Management

DoculinX Core

Like a secure electronic filing cabinet, DoculinX stores, organizes, and manages all essential documents in one integrated system. It provides full control over user access with customizable viewing and editing permissions.

With seamless integration across all INEXSUITE modules, documents can be easily attached to transactions, assets, community members, and more. Automatic daily backups ensure files remain safe and data stays protected.



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Financial Services

Whether you're managing community funds, running a business, or developing new economic opportunities, our team is here to help you build sustainable, transparent, and scalable financial systems.

Accounting Services

- Accounting & Bookkeeping
- Payroll Processing
- Monthly Bank Reconciliation Services
- Interim Clerk & Support Positions
- Audit Preparation & Support

Administrative Services

- Acting CFO and Finance Manager Support
- Acting CAO & Band Administration Support
- Financial Policy Development & Implementation
- Budget Planning & Forecasting
- Reporting Compliance
- Funding & Grant Application Support

Let's Work Together

We're here to support your financial leadership, so you can focus on the work that matters most to your community.

Call us toll-free: 1-866-699-6829

Email us: fms@xyntax.com



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Contact Us

We're here to help you learn more about INEXSUITE and how it can support your organization's financial and administrative needs.

- **Email:** support@xyntax.com
- **Phone:** 1-800-669-6829
- **Website:** www.xyntax.com

For a customized quote, please visit our Pricing Page on www.xyntax.com and fill out the request form.

Whether you're looking for more information, a live demo, or a tailored proposal, our team is ready to assist.

Let's simplify financial management together.

Build Your Quote Today!

For a quote designed around your needs, visit xyntax.com/pricing/
