

# AUTOMATING ACCOUNTING PROCESSES FOR THE HOTEL & HOSPITALITY INDUSTRIES



**Evention products increase accuracy, save staff time, and give you a complete view into the entire accounting process.**

- Eliminate spreadsheet management & other manual practices.
- Modernize & automate your back-office procedures from POS to General Ledger.
- Add intelligence to your accounting process.
- Get information you need to run your business smarter.

## Total Recon<sup>TM</sup>

**Total Recon is the automated, cloud-based solution for reconciling** all payment methods. Spreadsheets are eliminated, and so are all other manual processes. Through automated matchings between sources, Total Recon flags variances and helps to resolve differences.

You choose the entire suite or create a customized solution for your needs.



### CASH RECON

Get automated reporting to facilitate quick and accurate full cash management including posting, POS integration and daily cash journal approvals. Can be paired with a Cash Recycling Machine for full 360 cash management and reporting to the GL.



### CREDIT CARD RECON

Reconcile all credit card entries to the processor and your PMS automatically. Any exceptions highlighted and reported. Enhance audit compliance and reconcile in minutes – not hours.



### REWARDS RECON

Reconcile your rewards payment against your POS/PMS. Automatically match rewards against corporate reimbursement amounts, exchange rates occupancy bonuses and more.



### MOBILE PAYMENT RECON

Apple Pay, Google Pay, Wechat, AliPay and all others are automatically reconciled along with any online payments against the PMS.



### TRIAL BALANCE RECON

Compare, contrast and balance all of your monthly entries from a single location. Variances are highlighted and matched with supporting material automatically, allowing you to close your month quicker.



## Redefining How Hotels Manage Group Business

This Evention solution automates the lifecycle of a group's gathering from sales contract through final invoice. By centralizing payments and other business activities, Group Billing gives hotels visibility, standardization, and reconciliation. Gain risk reduction, better forecasting and a process that is seamless for all parties.

Group Billing gives you a full vision of a customer's planned revenue vs. actual spend. This cloud-based solution has comprehensive reporting to centralize all components of a group and makes your final review of activities easy, giving better vision to future bookings. Improve your rate of revenue retained, get better forecasting and faster closings. And give each department complete accountability with one automated solution.



Automate your tips and gratuities program and get full vision into what is being paid out in a single view. We integrate into your POS and time and attendance programs to calculate gratuity distributions based on your business rules.

Tips & Gratuities provides detailed reporting and eliminates errors while being IRS Tip compliant. Payout rules can be incorporated for each shift, by daypart and by position. No set up is too complex for our solution. With the automated Self-Service Tip Out option, staff can post tip outs from any connected device. This allows for more immediate payouts to staff and helps with overall employee satisfaction.



### Tips Delivered Directly To Your Service Staff

Give your employees real-time access to their earned Tips and Gratuities. By automatically calculating tip rules and distributing to employees' debit cards or pre-paid cards, you can bolster employee satisfaction, engagement and retention.



### Cashless Tips And Gratuities For Staff

Guests can now tip any staff without using cash. By simply scanning a unique QR code, they can tip via their mobile wallet or card payment. Tips are automatically calculated and distributed to staff via integration to your payroll system.



**EVENTION**

EVENTIONLLC.COM

**Complete Solutions for Accounting Process Automation.**

For nearly 20 years, Evention LLC has been creating cloud-based solutions for some of the most challenging accounting issues, including integrating multiple systems. Bringing automation and eliminating manual processes to accounting processes is our mission. Evention builds accounting process solutions that empower companies to eliminate accounting errors and increase overall staff productivity. Trusted by the world's leading brands, Evention has thousands of installations throughout the world and is their accounting modernization solution.