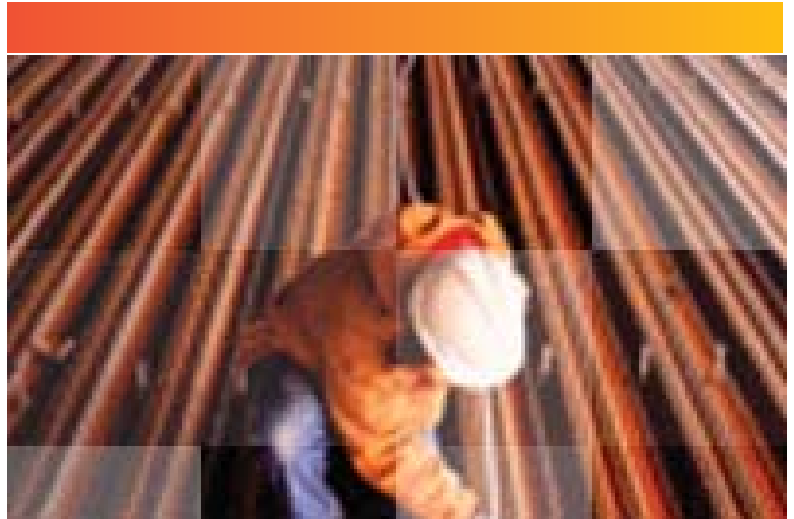




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micro-force.com/solutions/labor-unions.aspx



Quick LM-2 Version 2.02

Whether you have already filed or are about to file your LM-2 report, Micro Force is here to help. Micro Force has been providing innovative software solutions since 1985. In the past several years, we have strived to understand the changing needs of Labor Unions across the United States.

Because of this, many staff members were brought together to create a special projects team that focuses solely on understanding the new LM-2 reporting requirements and how they affect local Labor Unions. The team members represent a wide variety of backgrounds, including a CPA, a data base programmer and a union specialist.

During this time, we were approached by one of our clients, District Council 37 in New York to come up with a solution for LM-2. After nearly a year of research, Micro Force was proud to announce the release of LM-2 Ease, a software solution for LM-2.

LM-2 Ease is affordable and can tie in to your existing accounting software. It is guaranteed to save your accounting department time and money. In fact, with LM-2 Ease, the new reporting requirements can be accomplished with no additional work from your staff members.

It saves time. It saves money. And it's accurate.

“With Quick LM-2, we’ve eliminated manual tasks, streamlined processes and saved an enormous amount of time.”

- Mike, Assistant Controller
District Council 37

“With Micro Force’s solution we are able to easily capture LM-2 data. Filing next year will be a breeze.”

- Shelia, Accounting Manager
National Basketball Players Association

Easing the LM-2 Transition, One Union at a Time...



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- Year End Reporting for Disbursements Schedules 15 through 19: This module permits the electronic integration of LM-2 transactions from your Microsoft Great Plains payable module into the Year End Report supplied by the Department of Labor. Data can be viewed before importing into the PDF format. Both detailed as well as summary pages for Schedules 15 through 19 are updated automatically.
- Year End Reporting for other Receipts Schedule 14
- Year End Reporting for Benefits Schedule 20
- Schedule B - Receipts and Disbursements

LM-2 Services

Micro Force offers a variety of services related to LM-2 filing.

Allow us to handle the entire reporting process for you.

We can migrate your current data into the Department of Labor's LM-2 Electronic form quickly and get it to your accountant or auditor for review.

To learn more call 631.421.1030 to speak with a representative.

"With Micro Force's LM-2 solution, we've eliminated manual tasks, streamlined processes and saved an enormous amount of time."

- Mike, Assistant Controller
District Council 37

District Council 37 is New York City's largest municipal public employee union, providing services to 125,000 non-uniformed city employees. DC 37, like many other unions in the U.S. needed to comply with a new reporting requirement mandated by the Department of Labor.

"We knew what we had to do, but had no means of doing it", said Mr. Crudele, adding that he "did not want to add additional work to the staff".

In the fall of 2004, Micro Force and DC 37 were on a mission to find a solution for LM-2 that could integrate with their newly implemented Microsoft Great Plains. They needed to work fast, the DOL had announced that changes would be going into affect immediately.

According to Mr. Crudele, it soon became apparent "that there was no system available that could provide an electronic LM-2 solution to integrate into the back office system".

Many systems were available through accounts receivables. However, Mr. Crudele knew that it was imperative for the information to pull from the payable side. In the end, both parties agreed that the system would need to be built from scratch.

The staff at Micro Force' worked closely with DC 37 to ensure that all needs were met. They decided that it was best to capture the schedule details in the payables module versus the general ledger. This way, the schedules could be determined at the time of vouchering and the LM-2 program could be written to report based on the payment.

LM-2 groups were set up with specified percentage breakdowns. As payments were entered, the percentage default would automatically pull from Great Plains.

With over 1,000 GL accounts, they knew how much time they would be saving.

When all was said and done, DC 37 commented that "The payback will be enormous - this project is a huge success."