

Accounts Receivable

Accounts Receivable (AR) allows you to bill your customers as orders are shipped, and then track payments as they are received. Because you can specify the creation of invoices through the order release process, you can reduce billing for a different quantity than was actually shipped.

Customer invoices may be previewed, printed on laser or continuous preprinted forms, faxed, or e-mailed directly to your customer. With Accounts Receivable, you will know who is buying what, and who is paying their bills on time.

CREDIT MANAGER WORKBENCH

Easily view all credit related information surrounding a customer. The credit manager workbench provides a single point from which to manage credit status, order credit status and account management, with drill-down to all associated information.

INVOICE ENTRY

Enter multiple shipments for an order on a single invoice, and write unlimited comments. Invoice entry supports advance/ progress billing deposits, credit memos and standard invoices.

INVOICE TRACKER

View customer invoices and payments in either summarized or detailed format.

SALES COMMISSIONS

Pay sales commissions at time of invoicing or on receipt of payment. Establish up to five sales representatives per order line.

TAXES

Enter taxable and nontaxable lines. Accounts Receivable allows an unlimited number of sales taxes per order line.

CUSTOMER TRACKER

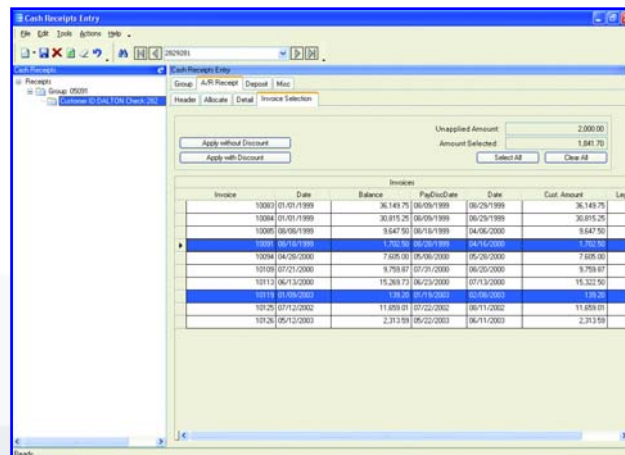
Perform real-time queries on summary and detailed information per customer, including sales orders, invoices and quote activity to date.

INVOICE/STATEMENT FORMS

Customize, preview, fax, and print individually or in batches.

HISTORY

Retain payment history, invoice history and sales detail indefinitely.



Invoice customers when products are shipped and track payments.

CREDIT HOLDS

Automatically place credit holds on new customers or on those who are past due or over their credit limit.

AGING INFORMATION

View aging information on the screen or print it in one of several formats.

SALES ANALYSIS

Access sales history in a variety of report formats.

ADJUSTMENTS

Allow adjustments with a full audit trail.

SALES TAX REGISTER

List invoice totals and tax amounts by customer for codes on file.

SALES COMMISSION REPORT

Display outstanding and earned commission amounts.

CASH RECEIPTS

Accommodate payment of invoices, order deposits and miscellaneous application of credit memos.

CUSTOMER RECEIPTS

Enter payments to invoices, adjustments to balances or application of credits.



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