

Accounts Receivable

Track, maintain, and manage all of your Accounts Receivable billings. Use detailed invoices or combined statements to assist your collection and information tracking process. Manual or recurring invoice entry makes this chore a breeze.

Invoice Entry

Interfaces With

- Cash Receipting
- Check on Demand
- General Ledger
- Materials Management

Capable

- Complete customer information inquiry and reporting
- Generate user-designed invoices, statements, letters, and delinquent notices
- Automatic penalty and sales tax calculation

Efficient

- Complete interface to Caselle's General Ledger to create journal entries automatically
- Save time by using recurring invoice setup to eliminate repetitive entry

Flexible

- User-defined defaults for quick and accurate data entry
- Flexible billing rate calculation by quantity or flat amounts
- Optional customer deposit tracking

Powerful

- Custom reporting
- User-defined fields
- Powerful search options
- Steps checklist
- Application and task level security
- Print, save, and export reports
- Comprehensive inquiry and lookup

Microsoft® Partner



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