



Accounts Receivable



FINANCIAL

The Caselle Accounts Receivable application is the solution for all organizations that need to bill and track payments for miscellaneous service.

This software will allow you to track, maintain, and manage all of your accounts receivable billings. Use detailed invoices or combined statements to assist your collection and information tracking process. Easily record payments, calculate penalties/late fees, and print statements, invoices, and payment reminder notices to keep yourself and your customers on track. This flexible software gives you the option to enter invoices manually or set up recurring invoices, which simplifies the billing process.

BENEFITS

- Generate user-defined invoices, statements, letters, and delinquent notices.
- Automate penalty and sales tax calculation.
- Easily access customer information through our inquiry and reporting tools.
- Optional customer deposit tracking.

FLEXIBLE

- Flexible billing rate calculations by quantity or flat amounts.
- User-defined fields.

EFFICIENT

- Interface to General Ledger to generate journal entries automatically.
- Set up recurring invoices to save time and eliminate repetitive entry.
- Utilize user-defined defaults for quick and accurate data entry.

INTERFACES WITH

- Cash Receipting
- Check on Demand
- Document Management
- General Ledger
- Materials Management
- Project Accounting