

Accounts Receivable / Customers

The Accounts Receivable module is fully integrated with the General Ledger and Order Entry systems.

Features of the Accounts Receivable system include:

Customer can be defined as a COOP member. (A COOP feature)

Cycled billing for uniform processing throughout the month.

Open item or balance forward processing.

Automatic dunning messages based on account age.

Detail customer inquiry.

Detailed statement with separated sale and purchase areas. (A COOP feature)

Statement period and YTD totals for all items, quantity and \$. (A COOP feature)

Request and demand statements.

Scrolling tables for easy lookup and viewing of files.

Comprehensive receivables management reports.

General Ledger account editing with lookup tables.

Automatic pricing from service master.

Automatic billing hold, on small and credit balance accounts.

Automatic posting to General Ledger.

Product and service use, statistics.

Customer lists and labels

Flexible processing periods.