

Accounts Receivable



This module is designed to improve your sales and profits by providing a better understanding of your customers. It includes powerful features to manage your business opportunities efficiently; from fast invoicing to comprehensive customer aging graphs and statement reports.

Access any customer credit file or balance due at a glance, and send invoices or generate customized mass mailing.

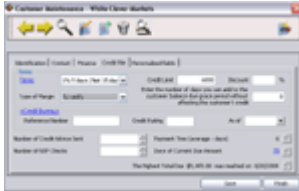
FEATURES AT A GLANCE

- Allows an unlimited number of customers
- Allows an unlimited number of ship-to addresses per customer
- Lets you modify the customer code without altering related data
- Allows you to group your customers by category
- Gives you access to the customer balance due and detail within the customer file
- Displays price listings by customer or ship-to address
- Lets you specify discounts, administration charges and a default income accounts for each customer
- Manages your accounts receivable by currency
- Lets you assign Sales Representatives to specific sales areas
- Gives you access to the customer credit history
- Allows you to deactivate a customer
- Saves recurrent transactions
- Handles taxes from the customer file
- Gives you access to 10 customizable fields

REPORTS AVAILABLE

- Customer aging – summary, detail or graphical - reports
- Customer transaction history report
- Customer list
- Statements
- Sales and Cash receipts Journals

SCREENSHOTS



Customer Maintenance – Credit File

The customer maintenance file allows you to collect credit information for each customer.



Receive Payments

Use this window to make customer payment entries and corrections at any time.



Customer Aging Graphs

Effectively monitor your business financial situation by displaying comprehensive graphs.

DYNACOM TECHNOLOGIES INC.

1270, Dagenais Blvd. West, Laval (Quebec) H7L 5E3

Phone: (450) 963-2400 -- 1 800 565-2266 (Canada) – 1 800 748-2268 (USA) Fax: (450) 963-7900

Internet: www.dynacom.com