

INTERFACES WITH

Cash Receipting

Check on Demand

Document Management

General Ledger

Materials Management

Project Accounting

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

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 payment process.

CAPABLE

- Complete customer information inquiry and reporting.
- Generate user-defined invoices, statements, letters, and delinquent notices.
- Automate penalty and sales tax calculation.

EFFICIENT

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

FLEXIBLE

- Flexible billing rate calculation by quantity or flat amounts
- · Optional customer deposit tracking
- User-defined fields

POWERFUL

- · Customer reporting
- Powerful search options
- Interactive task list
- Electronic document and image attachments
- Application, task, and field level security
- Print, save, and export all reports
- History and management tracking

