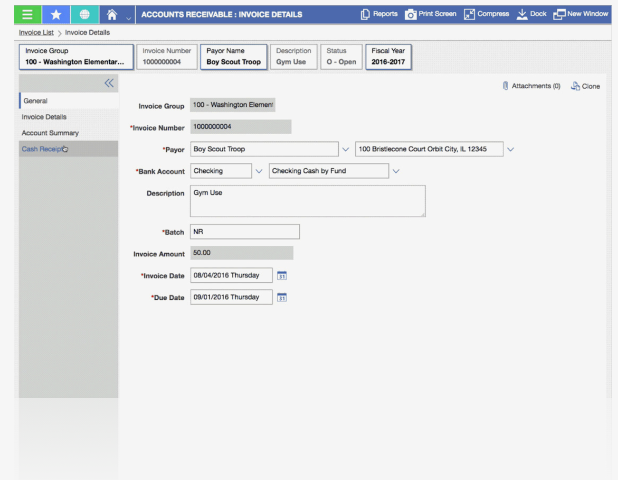


# ACCOUNTS RECEIVABLE

RECEIVE AND PROCESS PAYMENTS FASTER. AUTOMATE TEDIOUS PROCESSES. GET PROACTIVE ABOUT THE MONEY YOU'RE OWED.

- Graphical indicators for that non-spreadsheet feel
- Clone and import invoices
- Apply funds to invoice payments or an unapplied bucket
- Apply discounts to invoices



The screenshot displays the 'ACCOUNTS RECEIVABLE : INVOICE DETAILS' window. It includes a sidebar with navigation options like 'General', 'Invoice Details', 'Account Summary', and 'Cash Receipts'. The main area shows fields for 'Invoice Group' (100 - Washington Elementary), 'Invoice Number' (1000000004), 'Payor Name' (Boy Scout Troop), 'Description' (Gym Use), 'Status' (O - Open), and 'Fiscal Year' (2016-2017). Other fields include 'Batch' (N1), 'Invoice Amount' (\$0.00), 'Invoice Date' (08/04/2016 Thursday), and 'Due Date' (09/01/2016 Thursday). There are also dropdown menus for 'Bank Account' and 'Checking Cash by Fund'.

## ONE LOCATION FOR INVOICES AND PAYMENTS

When it's all said and done, Accounts Receivable is about helping you collect payment faster. Keep detailed information on all your invoices until paid in full. Balances, payments, and invoice details are housed in one central location for maximum accuracy and efficiency.

## REPORTING AND VISUALIZATION

Your built-in reports will automatically display the information you need to get real-time visibility into your Accounts Receivable.

## TIME WELL SPENT

Your district may require weekly, monthly, and yearly invoices. Imagine how much time you could save by taking this manual process out of your staff's hands. Now, that level of automation is not only possible, it's simple too.