

# Accounts Receivable

GammaSoft Executive Series<sup>®</sup>



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## Features

- ✓ Multi-Company Processing
- ✓ Application Level Security
- ✓ User-Accessed Control Records for "Customizing" the System
- ✓ Interface From GSI Billing Module or Easy Interface From Your O/E System
- ✓ Multiple User-Defined Terms Codes
- ✓ Multiple Contacts For Each Customer
- ✓ Multiple On-Line Cash Application Methods Including Partial Payments and Optional Automatic or User-Controlled Write-Offs
- ✓ Process Pre-Payments or Other Unapplied Cash Before Invoice is Known
- ✓ Complete Non-A/R Cash Processing Including Journal Entry
- ✓ On-Line Free Form Note Pad by Customer and Date With Follow-up Date
- ✓ Julian Ageing on Invoice Date or Due Date
- ✓ Credit Limits and Multiple Credit Ratings for Each Customer
- ✓ Credit Attention, Credit Exception and Past Due Reports
- ✓ Dynamic User-Defined Ageing Periods
- ✓ Multiple Ageing Views
- ✓ User-Selected History Retention
- ✓ On-Line Inquiry that Allows User Customization to Their Specifications
- ✓ Salesman and Sales Reporting
- ✓ Extensive and Varied Aged Trial Balance Reporting
- ✓ Optional Statement Printing by Customer
- ✓ Flexible Label Printer
- ✓ Automatic Posting to General Ledger
- ✓ Multiple Open Accounting Periods at the Same Time
- ✓ Alpha Search Capability
- ✓ 12 Month Rolling Credit History
- ✓ Average Days Outstanding Over User Selected Time Period
- ✓ Average Days Paid Over User Selected Time Period
- ✓ High Credit Over User Selected Time Period
- ✓ Ability to Print Statements at Different Cycles
- ✓ Ability to Flag Disputed Invoices to Always Age Current
- ✓ Overall Credit Limit for Group of Related Customers  
(i.e. Multiple Locations for the Same Company)