

RUN Accounts Receivable Management System



Often the largest asset on a balance sheet, receivable is critical to a company's financial health. Thought extending credit to your customers helps boost sales, it also increases your cost of working capital and financial risk, especially in challenging economic times. RUN Accounts Receivables offer a powerful and flexible solution for managing credits, collections, deductions, and disputes. In addition to core receivables processes, RUN Accounts Receivables enable company to increase cash flow. Reduce operating cost, minimize bad debt, and ensure compliance with accounting guidelines.

▶ BENEFITS -

Increase Productivity :

- Reduce data entry time .
- Customer aging report .

- ▶ Real-time customer balance information .
- Multiple options for analysis of customer information .

Correct Customers Effectively :

- Efficient handling of customer invoices improves customer relationships and leverages your organization's ability to respond to credit and collections issues.
- Analyze customer activity by viewing a chronological history of transactions over a specified period and drilling into item-level information.
- Manage customer account information by storing and maintaining an unlimited number of addresses and contacts per customer, as well as the history of credit status, disputes, and notes.

Deduction and Exception Processing:

By using the deduction and dispute management functionality within RUN Receivables, you can handle exceptions quickly and cost effectively.

- Debit-off customer balance.
- Flexible accounting templates to minimize data entry.
- Report scheduling system.

▶ SOLUTION INTEGRATION















