

Manage all of your billing needs efficiently with the help of recurring invoices, templates, and automatically created accounting entries that can be sent to General Ledger.

- Automatically create billing and receipting accounting entries
- Maintain complete customer history records
- Simple credit invoicing and product templates
- Recurring invoices save time and improve efficiency

Integrates with:

General Ledger & Cash Receipting

FEATURES



Create different types of invoices and generate monthly statements.



Receipting is quick – simply select from a list of available invoices. Can be integrated with Cash Receipting.



Maintain detailed customer information which can be grouped for reporting and invoicing.



Editing or cancelling documents is a one-step process with no need for manual journal vouchers.



Multiple levels of security control access to specific menus, fields, commands, and functions.



Set up project account codes to manage expenditures, revenues, and balance sheets.



Create product or service templates with built-in-per-unit calculations to speed up invoice entry.



Apply credits to customers automatically using Credit Invoice documents.

REPORTS

Cross Reference Listings for Invoices and Receipts

Document Listing

Accounts Receivable Ledger

Aged Outstanding Receivables

Product Detail

Product Summary

Invoice Accounting Detail

Receipt Account Detail

Outstanding Credits on Accounts

Recurring Bill List