

ACCOUNTS RECEIVABLE

*Making government
more efficient for all of us...*

FEATURES

- View all customer invoices in one location with centralized customer view
- Quickly project interest due as of a future date with persist option
- Scan payment stub for rapid payment posting and reduced errors
- Credit card payments are accepted directly within software
- Any grid can be customized and exported to a spreadsheet
- Synchronization to EB2Gov is performed automatically when any item is posted within the module
- Manually synchronize by invoice, full account, or by date range as needed
- Standard reports can be customized and new reports created to align with your business processes
- Selectively void payments that have not yet been posted
- Prints required 1099 forms
- Enter and post adjustments including abatements, credit and debit memos
- With free-form notes, auto date and time stamp, may be attached to each account
- Bill/transaction codes can easily be defined or modified
- Report on transaction details for any revenue source, transaction type and activity date range
- Standard reports included to aid in monthly and yearly MS61 balancing
- Enter and post adjustments easily including abatements, credit memos, debit memos, or returned checks

BENEFITS

- Rapid payments increases the speed of transactions and reduces data entry errors with bar code readers
- Account master is a single tracking source of billing information for all AR customers
- Integrates with most assessing platforms
- Integrates with our UB, PT, and MB billing modules
- Any report may be printed to a printer, previewed on screen, exported to a file, or emailed
- Customizable screens, colors etc. per user
- Printing reports for review is required before posting is available to prevent and catch entry errors.