FundWorks Accounting

MISCELLANEOUS BILLING

Making government more efficient for all of us…

⚙ FEATURES

- All invoice entry is done by batch. Batches may be saved and recalled for easy entry of recurring transactions.
- Lookup is available to the AR Account Master from each invoice line. Invoice Due Dates and Terms are calculated automatically based on the Account selected.
- Invoices and an Invoice List may be printed to verify correct entry of invoices before they are posted.
- Miscellaneous bills are processed to the Accounts Receivable system for collection.
- View Invoices option is available from the Miscellaneous Billing module for viewing invoice activity.

👍 BENEFITS

- Quick & easy invoice entry!
- Each reporting option has a built in interface to Crystal Reports, making selection and modification easy
- Any standard report can be edited
- Integrates with all of Interware's FundWorks Account modules seamlessly