



TAKE CONTROL OF YOUR ACCOUNTS RECEIVABLE

There's more to accounts receivable than getting out the invoices. Tracking customer credit lines and past conversations means you're in control of your receivables and your customers know it. The SIMMS Accounts Receivable module reflects your company's internal policies and reporting practices because you design all the operating characteristics, including parameter controls, ageing periods and transaction codes. Your accounts receivable 'picture' should represent money in the bank.

SIMMS Accounts Receivable supplies quantitative data and versatile reporting to allow the tracking of cash flow and receivables to ultimately provide information needed to make improvements and decisions. SIMMS Accounts Receivable module permits the addition of new clients and their codes in real time, the process of repetitive billing, management of numerous bank accounts, statement printing, custom forms and the examination of audit trails.

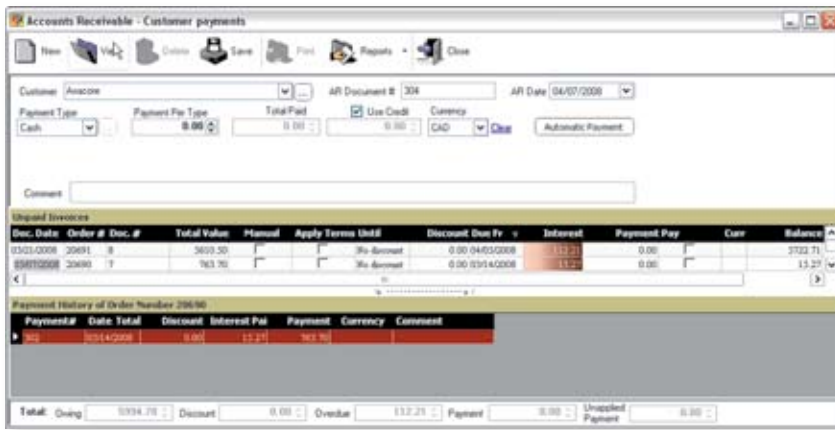
A comprehensive module, SIMMS Accounts Receivable also integrates with the general ledger, invoicing, inventory management, bank reconciliation and E-Store.

WHAT SIMMS CAN DO FOR YOUR BUSINESS

- Enables you to track receivables more closely
- Facilitates accurate cash flow planning
- Maintains extensive customer profile information including conversation and commitments
- Prevents unauthorised sales and limits your exposure
- Easy to use

The Inventory Software you can rely on





ACCOUNTS RECEIVABLE FEATURES

- **Payment Processing:** SIMMS Accounts Receivable module allows you to process payments for customers, enabling them to pay by cash, cheque, credit card or using existing credits on the easy Payment Screen.
- **Manual Cheque Entry:** Write 'on-the-fly' cheques with little effort, enabling the repayment of your customers back credits when such requirements arise.
- **Multiple Credit Cards:** Store multiple credit cards per customer, including cardholder name and billing address. Storing this information for each credit card allows you to take advantage of the AVS (Address Verification Service).
- **International Address Capability** Customer master files include multiple address lines to handle international numbers: Country code, international postal codes, and an expanded telephone number field.
- **Credit Card Processing for Cash Receipts:** Posting of credit card payments can be done with ease in the AR Payment screen.
- **Invoice Entry:** Automatically calculate due dates, discount due dates, discount amounts, and commission amounts for invoice entries. Enter unlimited sales codes, miscellaneous charges, and add comment lines for each invoice in an easy-to-use grid-based Entry Window.
- **Invoice History Printing:** Print history invoices for customer numbers, invoice numbers and invoice dates. Reprint accounts receivable, invoices separately or invoices from the drill-down screen in invoice history.
- **Cash Receipts Processing:** Automatically apply cash receipts against the oldest invoices or against specific invoices. This allows you to post miscellaneous cash receipts directly against general ledger accounts and process any prepayments against invoices not yet recorded.

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SUPPORT SERVICES

World-class support is one of the principal reasons that Invotec is a leader in the Inventory Management arena.

Training

Invotec offer a wide range of options. We offer on-site or online training and implementation expertise.

Support

There are several support plans to choose from empowering you to pick the plan that works for your company.

Upgrades

Upgrades for SIMMS as they are released. You will always have the latest, most current version of SIMMS.

Pre-paid Support

Purchase a block of support service time to ensure the smooth operation of your system on an ongoing basis.

- **Repetitive Invoice Processing:** Automatically process repetitive billing, such as membership fees, maintenance contracts, and rent.
- **Statement Printing:** Print statements for a billing cycle, either monthly or quarterly, on standard or custom forms for either one customer or multiple customers.
- **Memos:** Memos can be assigned specific customers, attachments viewed and expiration dates established.
- **AR Report Generator:** With the SIMMS AR Report Generator you can easily retrieve the information you desire.

