

receivables

Finally, there's a way to turn your receivables organization into a true profit center.

***receivables* – the blueprint for customer convenience and profitability.**

Customer retention is critical to e-business profitability. That's why American Software is focused on providing Internet solutions that lead to greater customer satisfaction. You see, *receivables* is designed to supply key account information online to your customers including: prior statement detail, account balances, contact information, current open items, credits, invoice detail and recent payments. Just as important, your customers can remit payments online via credit card and electronic funds transfer (EFT). Anytime, anywhere, in a secure environment.

Create competitive advantage.

receivables can help you improve cash flow, reduce the cost of financing sales and increase your bottom line. Also, by automating routine tasks such as answering customer queries, *receivables* frees your finance staff to focus on strategic roles that create profit.



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by **American Software**

▶ *Manage traditional finance operations via the Internet*

▶ *Empower your customers with 24/365 self-service receivable management*

▶ *Boost employee productivity by automating routine tasks*

▶ *Deliver accurate, timely account information to your customers*

▶ *Speed cash-to-cash cycle times with online credit card and EFT payment options*

Turning your e-vision into business value

- ▶ Streamline administrative tasks
- ▶ Enhance customer satisfaction and retention
- ▶ Reduce payment disputes and invoice deductions
- ▶ Minimize the cost of receivables management
- ▶ Make better, faster credit decisions with up-to-date, online account information

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AMERICAN SOFTWARE **e-applications**
receivables

Customer Open Items
ACME Auto Supply Co.

Customer Number	Suffix	Company	Division
123434		GA11	0001

Total Balance	Discount	Net Balance	Part Due Balance
6,295.63	45.00	6,170.63	817.00

Aging: Type: Show: Sequence: Filter:

Misc Data	Desc	Ref#	Final Due Date	Discount Amount	Invoice Amount
	CHK	CHK-009	01/13/1999	.00	900.00
	COP-INV002	INV COP-INV002	02/05/1999	.00	2,967.00
	COP-INV008	INV COP-INV008	03/06/2000	45.00	4,967.00
	C/M	C/M002	02/14/1999	.00	1,220.00
	C/M	C/M5007	03/02/1999	.00	200.00
222150	INV	12005	05/01/2000	.00	831.63
	INV	321	03/08/1999	.00	1,000.00
	JEC	6005	01/05/1999	.00	400.00

Total Selected: Discount Earned: Amount Due:

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What's your e-business vision?

At American Software, we have the sophisticated solutions to help you get there. NOW. To learn more about how our *receivables* solution can turn your e-vision into business value, look us up at

www.amsoftware.com

or call 1.800.726.2946 today.

