



Your business in mind.



SAGE MAS 500

ACCOUNTS RECEIVABLE

BUSINESS INSIGHTS

Sage MAS 500 takes inquiry, drill-down, monitoring, and data analysis to a whole new level with out-of-the-box business intelligence tools, including Business Insights Analyzer, Business Insights Explorer, Alerts, Crystal Reports®, Web Reports, and integration with desktop productivity tools.

REPORTING FEATURES

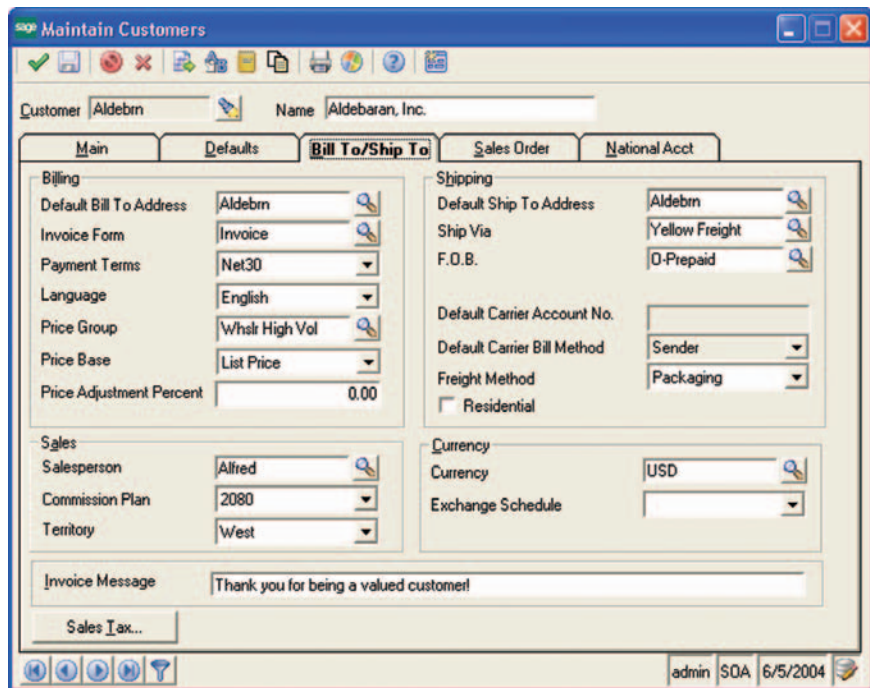
- Maintain custom form layouts.
- Tailor forms to your organization's design requirements.
- Export all report data to an external file. Data types supported include ASCII text, delimited, Excel, Lotus 1-2-3, XML, PDF, HTML, RTF, or Microsoft Word.
- Create customized, presentation-quality reports with Crystal Reports software.

REPORTS

- AR Analysis
- Customer Sales Analysis
- Cash Expectations
- Sales Activity
- Sales Tax
- Customer Payment Activity
- Salesperson Analysis
- Commission
 - Aged Receivables
 - AR Trial Balance
- Audit Registers
 - Invoice
 - Cash Receipts
 - Commission
 - Payment Application

SAGE MAS 500 SOLUTIONS

- CRM and E-business
- Financials and Project Accounting
- Distribution and Manufacturing
- Human Resources and Payroll
- Customization and Integration
- Business Intelligence



Maximize Cash Flow and Improve Customer Satisfaction

The Sage MAS 500 ERP Accounts Receivable module helps you improve cash flow while enhancing customer service through more effective management of your entire collections process. It is a key component of Sage MAS 500, a highly reliable, robust, and integrated series of business applications that delivers a flexible, scalable, and full-featured total business management solution.

Accounts Receivable gives you the power of automation to speed up and streamline every step in your collection efforts, from invoice entry to the recording of payments. The system automatically calculates sales taxes, discounts, commissions and due dates, and automatically distributes invoice amounts to the appropriate General Ledger account based on the item sold. During payment application, Sage MAS 500 lets you automatically apply cash receipts to open invoices and write off those balances that are within predefined tolerances. In addition, you can use the Sage MAS 500 desktop integration tool to quickly and easily create customized dunning letters, without any programming knowledge.

In addition to maximizing productivity and cash flow, the national accounts features in Accounts Receivable give you maximum customer management flexibility. National accounts enables you to group customers into parent and subsidiary relationships to facilitate orders, invoices, and settlements. Moreover, customers can be grouped for credit checking, so you can be assured that all affiliated companies are in good standing when an order is placed.

You'll improve your collection efforts—and cash flow—because Accounts Receivable lets you monitor your customer accounts with a whole new level of timeliness and efficiency. With just a few clicks, you can access up-to-the-minute statistical summaries, as well as summarized or detailed transaction listings, and generate in-depth management reports.

