

VanS

The **VanS Accounts Receivable** system allows the user to effectively control and manage receivables. It assists in collection efforts by providing quick access to account information, automatically producing past-due letters, and offering multiple ageing report options.

Inquiries

- ♦ View all customer activity, as well as details about specific invoices and payments.
- ♦ Inquire by customer, order, shipper, or customer reference.

Ageing Reports

- ♦ Print by salesperson, customer, and Accounts Receivable date to assist in collections.
- ♦ Print by General Ledger date, account and branch to help with auditing.
- ♦ Change the ageing days spread as needed.
- ♦ Print detailed or summary ageing reports.

Cash Receipts

- ♦ Display information automatically by simply entering an order number.
- ♦ Enter and update different deposits individually.
- ♦ Handle over-the-counter sales and other miscellaneous cash.
- ♦ Allow other adjustments such as write-offs, credits, etc.

Customer Statements

- ♦ Statement forms are user-definable and can be customized for specific customers.

- ♦ Storage statements can be printed separately from non-storage.
- ♦ Optionally exclude zero or credit balance accounts.
- ♦ Optionally include aged totals on each statement.

Collection Letters

- ♦ Create custom letters for past-due accounts.
- ♦ Tailor letters to increase in severity based upon the number of days overdue. (Courtesy Notice, Service Cutoff, Notification of Auction, etc.)

Other Features

- ♦ Use the customer memo feature to monitor collection efforts.
- ♦ Merge old detail into a single balance forward transaction based upon a cutoff date.
- ♦ Summarize storage or non-storage orders. This feature is beneficial for permanent storage orders that have been billed for many years. Summarize detail for specific customers.