Accounts receivable Order entry management

It is as feature rich as any of those complex systems but its ease of use is legendary. Gain full power, flexibility and control by accessing comprehensive data that allows you to manage your cash flow, track and predict customer buying. Patterns and provide a superior level of customer service. Make the right decision at the right time and don`t lose track of the targets you want to achieve in your sales. It provides with the following features:

- Efficiency through user defined companies for up to 99 years simultaneously.
- Organization of clients` data through maintaining all contact persons and financial information, with the possibility of categorizing the clients` according to area and type, for easily sorted reports.
- Arrangement all sales executives' data through holding all related information from personal to financial, including incentives, supervisors` incentives, all related departments according to their category.

- Easiness of workflow through variation of user defined incentive payments method for sales executives, supervisors and other related departments all comes in detailed reports

- Non-stop work flow and full control over document cycles during sales process; sales offer, purchase orders, invoices, refunds, bills, refund memos, and receipts

- Efficiency in processing through the possibility of calculating the prices in the invoice for each item according to the client's category and / or the Quantity as defined by user for the item and the client.
- Minimizes inaccuracy and errors handling multi-linked documents, related to quantity or value, in addition to calculating payments refunds in different currencies and converting them to local currencies, as defined by the user, according to the daily, monthly, and annual exchange rate variation.
- Saving time and effort through automatic continuation of document cycles throughout the purchasing cycle and automatic generation of transactions when posting to general ledger.

- Offers adaptability through printing account reviews for any client at any time, Defined by users and automatic calculation of delayed interest charge.

- Generation of credit and debit receipts for sold refunded item with automatic generation of transactions.

- On line reporting system of credit limit predefined by the user for each client and

preparing and printing cash flow collection payment and promissory notes, Special write offs, and aging receipts.

- Efficiency in processing through printing sales analysis by item, category, date, customer type, area, sales representative, and branch.

- Guaranteed confidentiality through password protected accounts for each user.

- Security levels are determined according to users, title, and/ or authority with the ability to hide the cost price from specific users.

الرياض ، ٤٦٦٤٦٣٤ - ٤٦٦٠٠٧٩ - ٢٩٣٠١٤٨ - (١) ٩٦٦ + هـــاتف ، ٤٦٢٥٠٧٨ - فاكس ، جوال ، ٠٥٠٩٩٦٤٣٨٧ - ٠٥٠٤٤٢٦٩٧٣
المنطقـــــــة الشمالية ، عـــرعـــر - هـــــاتف ، ٤٦٦٣٠٢٠٧ ، جـــــــوال ، ٠٥٩٦٤٦٨٠١١
القاهــــــرة ، هــــــاتف ، ٢٠٢٦٣٦٨٥١٤ - فـــــاكس ، ٢٠٢٦٣٩٧٢٦١ ، محمـــــول ، ٠١٠١٥٠٤٩١٧

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