



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. SIMMS' Accounts Receivable module reflects your company's internal policies and reporting practices because you design all the operating characteristics, including parameter controls, aging periods and transaction codes. Your Accounts Receivable 'picture' should represent money in the bank.

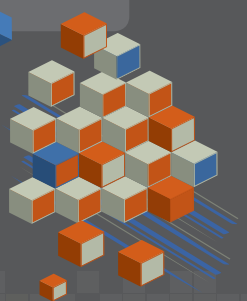
SIMMS software supplies quantitative data and versatile reporting to allow the tracking of cash flow and receivables to ultimately provide information needed to make improvements and decisions. SIMMS Accounts Receivable module permits the addition of new clients and their codes in real time, the process of billing and payment receipts in alternate currencies, management of numerous bank accounts and printing of statements and batch invoices.

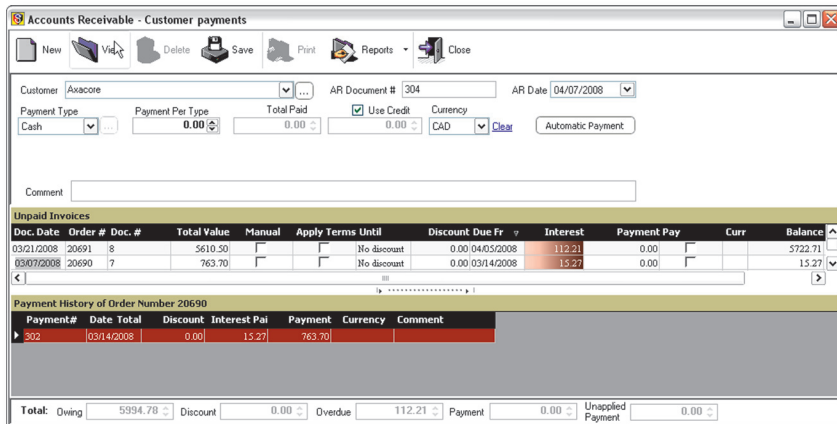
A comprehensive module, SIMMS' Accounts Receivable also integrates with the General Ledger and the rest of the SIMMS Software suite of modules.

WHAT SIMMS CAN DO FOR YOUR BUSINESS

- Enables you to track receivables closely and accurately
- Facilitates accurate cash flow planning
- Maintains extensive customer profile information, including conversations and commitments
- Prevents unauthorized sales and limits your exposure
- Simplifies the process of accepting payments in alternate currencies
- Enhances your customer relationship with advanced features like the ability to alert other staff members to a potential issue with an account

**Accounts Receivable 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 in any currency by cash, cheque, credit card or by applying existing credits on the Easy Payment window.
- **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 codes, international postal codes, and a field for expanded telephone numbers.
- **Credit Card Processing for Cash Receipts:** Posting of credit card payments can be done with ease in SIMMS with the 3rd party plugin to Synapse Gateway *Synapse account required*
- **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.
- **Batch Invoice Printing:** Easily select a batch of customers along with various other options and process batch invoicing as you required.
- **Invoice History Printing:** Print history invoices for customer numbers, invoice numbers and invoice dates. Re-print Accounts Receivable invoices separately or invoices from the drill-down window in Invoice History.

WHY SIMMS?

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

Accounts Receivable made easy

With easy to use screens, and enhanced functionality it is easy to navigate the AR Module keeping your training time down and performance up.

Return On Investment

SIMMS gives an extremely high return on investment by increasing revenues, inventory control and business efficiency while keeping your cost of inventory management low.

Market Leadership

With over a decade of serving various organizations in almost all industries it is no wonder that no other solution even comes close to SIMMS Inventory Management Software.

- **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 pre-payments against invoices not yet recorded.
- **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 to specific customers. Attachments can be viewed and converted to customer alerts in a snap.



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