

Automated Customer Refunds for MAS500®

Built with MAS 500 Application Framework

- Standard Toolbar & Form Controls
- Standard Navigator Lookup
- MAS500 Office Integration
- Extends Functionality without changing standard product
- Customizer-enabled for even greater extension by consultants and customers
- All Reports and Documents are Crystal Reports
- Compatible with every major and interim release
- Easy Installation and Setup

MAS 500 Add-on Solutions from BHE Consulting:

- ePayment Credit Card/ACH
- Quality Control and Lot Characteristics
- Deferred Revenue
- Write-offs & Chargebacks
- Prepaid Expenses
- AP EFT
- AR Lockbox Autocash
- Apparel Configurator
- Sales Order Configurator
- Auto Shipping and Receiving
- Auto Inventory Allocation
- Multi-Divisional GL Balancing
- eRequisitions

Selected	Customer	Tran Date	Ref. #	Amount	Balance	Apply Amt.	Print Check	Document	Post Date	Customer Name
<input checked="" type="checkbox"/>	Aldebrn	03/21/2001		-253.20	-253.20	23.20	<input checked="" type="checkbox"/>	0000001050-CM	04/03/2001	Aldebaran, Inc.
<input type="checkbox"/>	LowryAFB	03/21/2001		-356.04	-356.04	0.00	<input type="checkbox"/>	0000001051-CM	04/03/2001	Lowry Air Force Base
<input type="checkbox"/>	Blackwel	03/21/2001		-10075.43	-10075.43	0.00	<input type="checkbox"/>	0000001052-CM	04/03/2001	Blackwell Emulsion Co.
<input checked="" type="checkbox"/>	CompSol	04/03/2001		-2353.92	-2353.92	100.00	<input type="checkbox"/>	0000001053-CM	04/03/2001	Compound Solutions
<input type="checkbox"/>	LowryAFB	04/03/2001		-672.45	-672.45	0.00	<input type="checkbox"/>	0000001054-CM	04/03/2001	Lowry Air Force Base
<input type="checkbox"/>	Blackwel	05/13/2001		-3181.69	-3181.69	0.00	<input type="checkbox"/>	0000001056-CM	05/13/2001	Blackwell Emulsion Co.
<input type="checkbox"/>	Blackwel	06/05/2001		-869.79	-869.79	0.00	<input type="checkbox"/>	0000001057-CM	06/05/2001	Blackwell Emulsion Co.
<input type="checkbox"/>	Aldebrn	06/02/2001		-200.00	-200.00	0.00	<input type="checkbox"/>	0000001114-CM	06/02/2001	Aldebaran, Inc.
<input type="checkbox"/>	Aldebrn	06/02/2001	123456	100.00	31.00	0.00	<input type="checkbox"/>	123456-CR	06/02/2001	Aldebaran, Inc.
<input checked="" type="checkbox"/>	Aldebrn	06/02/2001	123	100.00	5.00	5.00	<input checked="" type="checkbox"/>	123-CR	06/02/2001	Aldebaran, Inc.
<input type="checkbox"/>	Algar	06/02/2001	128765	200.00	200.00	0.00	<input type="checkbox"/>	128765-CR	06/02/2001	Alicia Garage Doors
<input type="checkbox"/>	Airbus	06/15/2001	7887	1400.00	233.82	0.00	<input type="checkbox"/>	7887-CR	06/15/2001	Airbus Industrie

Process Customer Refunds Automatically

Automated Customer Refunds for MAS 500 provides a convenient means to remit credit amounts to customers that request them. Easily select open credit balances - both Credit Memo and Cash Receipt on account amounts - edit the amount to refund if necessary, and the process will create Accounts Payable vouchers for payment.

Built-in links between Customer and Vendor records are used and, if they do not exist, the Automated Customer Refunds process will create new vendors automatically.

Choose to create a batch of AP Vouchers for processing through the normal check printing cycle in your business, or create a Quick Check AP Batch for printing refund checks immediately.

Built with the Best MAS 500 Framework, Automated Customer Refunds provides the same rich graphical and ease-of-use features found throughout MAS 500. Integration with MAS 500 is achieved with Customizer, extending functionality without modifying it.



