

Hate the hassle involved with refunds? Well, your worries are over with this enhancement.

Customer Refunds simplifies the process of creating checks for Customer Credit Balances, allowing you to easily take the credit balance amount and apply it to a vendor for payment processing. Automatically copy Customer information to create a new Vendor on-the-fly!

Standard Features:

Customer Refunds Entry is found on the Accounts Receivable Main Menu. Select a Customer Number and this enhancement recalculates the aging balance buckets and displays the current balance for that customer.

If a credit balance shows, that amount will be transferred down to the Refund Check Amount field and it then asks you to select a Vendor for A/P for payment.

- ◆ Creates vendor from customer information
- ◆ Generates the transaction for the A/R and A/P adjustments
- ◆ You select when to pay the refund through MAS 90 check selection

Improve Productivity and Efficiency

Customer Refunds saves you from having to:

- ◆ Enter Vendor Information
- ◆ Cut a manual check
- ◆ Input it through Accounts Payable
- ◆ Code to a suspense account
- ◆ Post and Update
- ◆ Enter into Accounts Receivable
- ◆ Post a negative Cash Receipt
- ◆ Code to a suspense account
- ◆ Post and update to clear the suspense account

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| Pricing | \$ 1500 | Initial purchase (includes 1 st year Subscription Plan) |
| | \$ 375 | Annual Support Plan - This includes unlimited telephone support for this enhancement. |
| | \$ 375 | Annual Subscription - This includes all updates and fixes for this enhancement and compatibility upgrades for future MAS 90 version upgrades. |

MAS 200 SQL – Call for Pricing

www.blytheco.com/enhance/arrf.asp

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