

ERP PRO

Accounts Receivable

**IMPROVE
EFFICIENCY**

Automate routine processes and tailor the system to meet your unique needs.

**SIMPLIFY
REPORTING**

Easily generate a variety of reports, which can be exported to commonly used programs.

**TYLER
INTEGRATIONS**

This application integrates with Tyler's comprehensive ERP Pro product suite.

You manage hundreds of transactions a day. You need tools that can help you accurately and quickly manage your agency's finances, collections, customer information and reporting. Tyler's ERP Pro Accounts Receivable module helps you accomplish more with an integrated system that reduces data entry, increases accuracy and agency-wide access to information, and puts you in control of forms and reports that help you clearly communicate with customers and vendors. Consider how this Tyler solution can help you work smarter when it comes to maintaining your agency's finances.

EASILY MAINTAIN VENDOR AND CUSTOMER INFORMATION

Comprehensive customer information records, including full transactional and purchase history, a financial recap, and user-defined attributes are stored centrally and can be shared across other ERP Pro modules. ERP Pro Accounts Receivable can also use that information to email invoices, create an extract file for third-party printing, and certify addresses for mailing invoices or correspondence.

STREAMLINE INVOICE PROCESSING

ERP Pro Accounts Receivable is full of functionality that can drastically cut your invoice processing time.

- Combine multiple invoices and easily adjust posted invoices
- Create and manage recurring invoices for items such as monthly rent or annual charges
- Access and modify multiple account details from the Account Manager view

SEVEN REASONS TO CONSIDER ERP PRO ACCOUNTS RECEIVABLE

1. Agency-wide integration
2. Increased access to centrally stored information
3. Less data entry and potential errors
4. Efficient, personalized communication with customers and vendors
5. Less invoice processing time
6. Detailed and specialized reporting
7. Decreased burden of cash collections

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TOOLS TO KEEP CASH FLOWING IN

Why struggle with cashiering when user-friendly functions like these can do the work for you?

- Ensure payment collection by setting alerts on accounts
- Accept bank drafts for faster payment processing
- Create and send invoices and letters electronically for more efficient collections

COMPREHENSIVE REPORTING TAILORED TO YOUR ORGANIZATION

ERP Pro Accounts Receivable gives you access to a library of predesigned forms or you can design your own, including invoices, statements, or letters. Because it's integrated with General Ledger, you can also create comprehensive reports such as detailed reports for aging, general ledger reconciliation, or specialized reports using your own criteria.