

QX Sales Ledger UAM

Openda knows the importance of profitable sales and how delayed payments can affect cash flow and therefore hinder the development of your company.

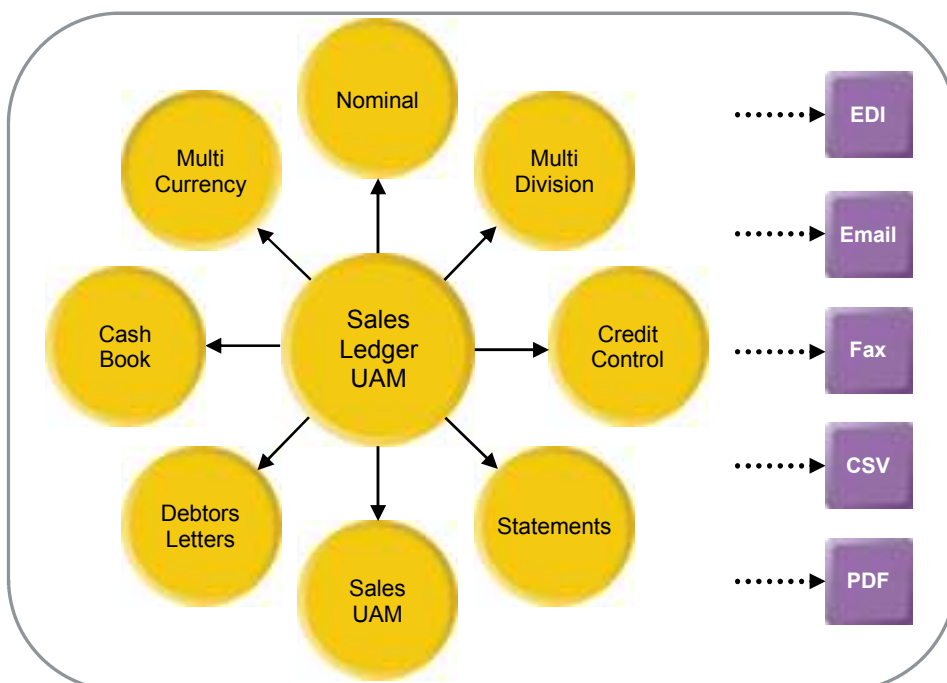
The **QX** sales ledger UAM gives access to all of the information required to prevent bad debts, whilst ensuring valued customers receive the prompt service and transaction processing they expect.

The automatic credit check and credit release functions allow you to set the levels of credit for a customer and process orders with the security of knowing that **QX** will control the release and despatch of goods set by your requirements.

Valuable tools within the Sales Ledger UAM also include detailed customer history, customer statements and customer terms and conditions; all essential information when controlling the cash flow of a growing company.

The production of debtors letters, receipts, invoices and credit notes can be produced within the Sales Ledger UAM, ensuring customers receive professionally produced documents, delivered in the format they require. For example: via post, fax or email using **QX's** EDI capabilities.

The complexities of a multi site, multi currency customer, generating group orders and requests can all be handled with ease by **QX**.



Key Features

Sales ledger UAM

- Transactional and payment history
- Cash book
- Auto matching
- Part Matching
- Divisional/Non divisional
- Fully automated payment runs
- Multi currency

Credit control

- Auto credit check
- Auto on stop
- Credit check release
- Stop codes
- Overdue payments

Reporting

- Aged and Overdue debt by Customer, balance or Credit Controller
- Debtor's letters
- Financial statements
- Profit and loss on exchange

Visibility

- Traceability of matching
- Nominal
- Invoice tracing
- Clear view of transactional history
- Link from any number of Sales Customers
- Clear view of Invoice or Credit details (products carriage, etc).
- "Balance To" shown on open transaction view

Document production

- Invoices
- Credits
- EDI capabilities
- Automatic invoice runs
- Debtor's letters
- Statements by mail fax and email

Customer maintenance

- Group maintenance
- Ledger invoicing
- Ledger Contacts Diary
- Ledger Ordering
- Ledger customer diary
- Customer terms
- Multi currency setting
- Ordering and delivery details
- Customer statements
- Credit limit fixed or calculated