

BENEFITS

Make refunding clients easier

Turn a multi-step process into a one step! Improve employee productivity by using one screen to simplify this process and let the program do the work for you.

Reduce entry errors

AR Refund completes all the steps, reducing the chance of data entry errors. From A/R to A/P or G/L the entries are processed the same in each module with no re-keying of data!

Integrated

AR Refund is a truly integrated utility using the same menu structure, lookups and security as standard SL Screens.

Maintain Security

AR Refunds uses Dynamics SL standard security features, so access can be limited to specified users.

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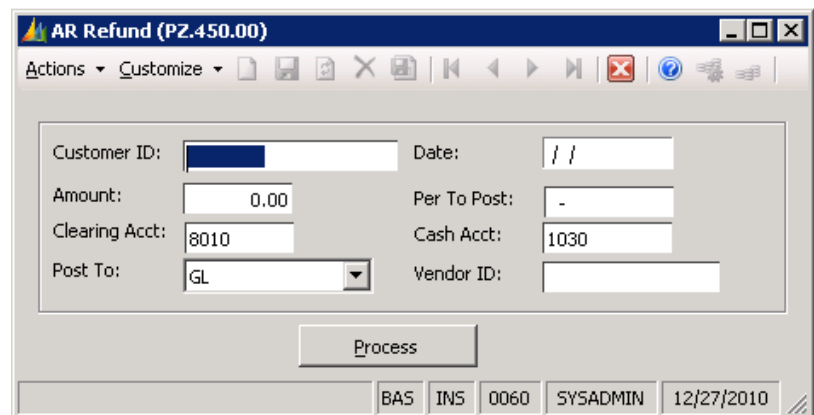
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AR Refunds

AR Refund Utility simplifies the process of refunds to A/R customers. This easy to use utility allows you to complete a multi-step task in one click. Quickly move A/R overpayments or refunds out of AR with one step eliminating the need to re-key data in multiple modules.



Use AR Refund to automatically remove amounts to be refunded from AR. AR Refund does all the steps for you with one click:

- A/R memo to remove amount from Receivables
- G/L entry for wire refunds or
- A/P entry for checks to be cut to customers.

Easy to use Interface makes the refund process simpler, saving time and reducing errors. Flexibility allows you to decide if the refund should be processed in G/L or in A/P.