

Accounts Receivable





Value to Business

AR Process ensures timely and accurate recording of revenue. It is a vital aid for timely collecting cash from customers. It helps to track delinquent accounts. The process facilitates a healthy relationship with customers. It is an aid to understand the value of the customer to the business.

Objectives

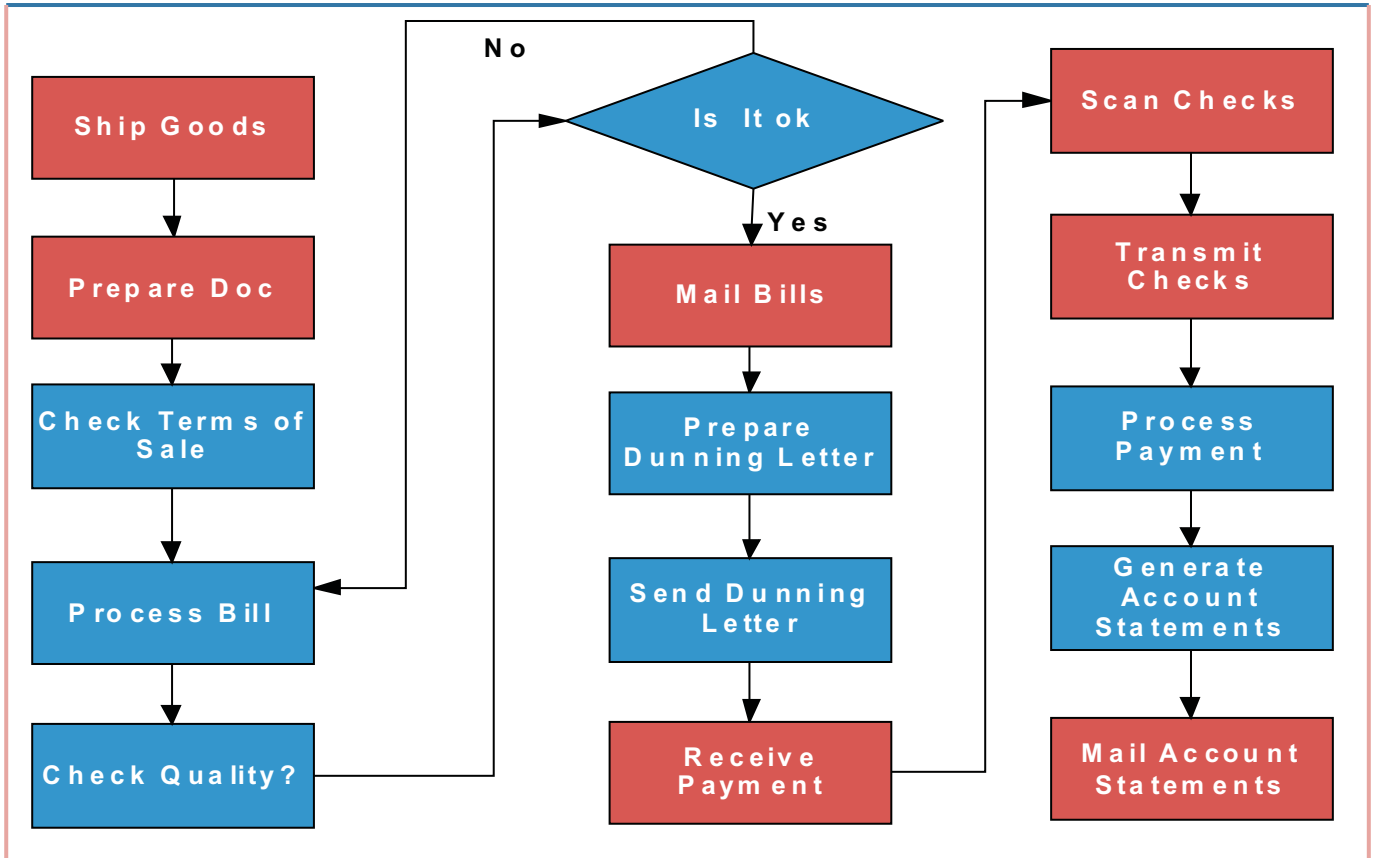
1. To ensure timely billing
2. To accurately apply incoming payments to the customers' accounts
3. To track delinquent (bad) accounts

ProPart Service Details

1. Classify AR invoices by the proper revenue account
2. Input receivable transactions into the accounting system
3. Issue customer-approved credit memos and refund checks
4. Apply cash received to customer accounts and resolve "short pays"
5. Manage customer master files
6. Generate periodic aging statements
7. Reconcile customer statements to Accounts Receivable ledger



ProPart Accounts Receivable Process Flow



PROPART SOLUTIONS INDIA PVT. LTD.

Flat No. 401 & 402, 4th Floor, Bhupathi Chambers, Habsiguda
Hyderabad - 500 007, AP., INDIA.

Ph: 040-27177519, 27177521

email: satyaperi@propart.biz Website: www.propart.biz

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