

MULTIVIEW ACCOUNTS RECEIVABLE

Multiview Accounts Receivable (AR) is a comprehensive system for managing receivables, cash receipts and customer credit that allows you to control this critical business function, yet retain the flexibility you need to adapt to changing business conditions. Multiview AR is a feature-rich product that is seamlessly integrated with Multiview General Ledger, Inventory and Order Management to allow you to efficiently manage from accurate and up-to-date information.

COLLECT CASH EFFICIENTLY

Multiview AR gives you the information and tools you need to convert invoices to cash in the shortest time possible.

- **Save time.** High-speed data capture, and automatic cash application—using a sophisticated algorithm—speeds manual processing time and reduces errors.
- **Improve accuracy.** Cash receipts can be applied on a line-item basis against customer invoices, for greater precision and a reduction in suspense transactions.
- **Improve efficiency.** Since it's seamlessly-integrated with all the products in the Multiview application suite, information is shareable without re-keying or running a separate process. No needless duplication of work!
- **Reduce confusion.** You can group customers together for statement and payment purposes, and even create head-office/branch (national) relationships to determine who gets billed versus who sends payment.
- **Save money.** Multiview AR allows you to print custom-designed invoices, statements, and dunning letters on plain paper—no need to purchase preprinted forms.

STAY AHEAD OF CREDIT AND COLLECTION PROBLEMS

Organizations that want to exercise effective control over customer credit but still leverage their customer service appreciate the adaptability of Multiview AR.

- **Enhance control.** Multiview AR lets you prevent credit problems by preplanning credit reviews. Choose based on numerous criteria, including exceptions (e.g. accounts over the limit), schedules (e.g. statement cycle), or user-controlled (e.g. credit-manager assignment.)
- **Make well-informed decisions.** Full and easy access to historical data (e.g. invoicing, collections, write-offs, customer activity, high/low credit) helps you proactively manage credit.
- **Spot trends early.** Multiview AR is seamlessly integrated with all products in the Multiview suite. Automated interfaces to your other operational systems means that you have accurate, up-to-date data at your fingertips. Get the complete picture from every viewpoint.
- **Highlight exceptions quickly.** User-defined aging categories and numerous filtering options allow you to identify and rectify problems proactively.
- **Know your customers.** Enjoy online access to full customer data including current aging, Hoover's rating, standard terms, grace days and full billing and payment history.



WORK YOUR WAY

Multiview AR adapts to any business model, so you work the way you know best. No need to change business processes that already work!

- Tailor Multiview AR to your unique requirements using our adaptable table-based architecture.
- Account for deferred revenue easily and automatically when an invoice is entered.
- Create recurring (periodic) invoices automatically in one easy step.
- Customize invoices, statements and dunning letters with complete control over format and content.
- Eliminate steps and reduce headaches with full inter-company accounting functions.
- Manage receivables in an unlimited number of currencies with our multi-currency capability.
- Use one product to meet two needs: AR supports both product-based (i.e. inventory item) and non-product-based processing.

COMPLY WITH REGULATORS AND AUDITORS

Multiview AR is rich in functionality to help you maintain an effective, well-documented system of internal control, and thus address the concerns of regulators and auditors. A sample of control points includes:

- Security by function ensures that only those users who are specifically authorized to perform an important function can do so (e.g. raise a customer credit limit).
- Sophisticated, real-time entry validation ensures that all data conforms to your policies and standards and is consistent across the entire system.
- A full, automatic audit trail on every transaction means you have a tamper-proof historical record.

GET UNPRECEDENTED INFORMATION ACCESS AND REPORTING POWER

With online inquiry and a host of reporting options, Multiview AR lets you manage invoices, receivables, customer credit, and cash receipts as never before.

- Enjoy online access to up-to-date information about everything in AR, so you always know your overall position. Spend your time doing analysis, not data manipulation.
- Drill through your data right to an image of an external document that created a specific transaction.
- Benefit from a full suite of standard reports, as well as customizable inquiries using our integrated tools.

ENJOY SEAMLESSLY-INTEGRATED, ADAPTIVE SOFTWARE

As part of the Multiview Financial Software suite, General Ledger gives you a single point of entry that guarantees consistent information, and eliminates reconciliation problems. The Multiview suite provides you with an adaptable, integrated and comprehensive data warehouse. Our product is ready to be data mined by your end users, yet requires no IT involvement.

The genius of Multiview is in the simplicity; the power is in the adaptability. Our exceptional design can support your organization's growth, without the usual growing pains. Multiview's products reflect the best practices of over two decades of evolution, and the feedback of thousands of Multiview users.

TOP-NOTCH SERVICE AND SUPPORT

As a Multiview customer, your call goes directly to your dedicated Customer Support representative, who understands your business and needs. This personal service, combined with the fact that our Customer Support accountants have 50+ years of accounting and Multiview experience, results in 98% "first call" resolution.

IMPLEMENTATION GUARANTEE

Our 60-day guarantee means you can be up and running in a heartbeat!

Multiview AR allows you to closely control receivables, collections and customer credit without losing the flexibility you need to adapt to changing business conditions.