

Bromcom Finance Accounts Receivable

Welcome to the session. We will begin shortly.

Please ensure that you also have an audio connection either through a headset and microphone attached to your computer or by telephone to the published number.

You will join the session muted but there is a chat facility available where you can type questions.

This session will be recorded and shared with colleagues after the session. By attending you agree and accept you may be captured in the recording.

Introductions & Welcome

Alison York
ICT & Digital



Welcome

Feel free to ask questions throughout either in the chat or put your hand up.

There will be time to ask questions at the end of the session.

Agenda

Customers

Invoices

Receipts/Pay Ins

Reports

Customers



Customer Products

- **Modules > Finance > Accounts Receivable > Customer's Products.**

Customer Reference Book

- **Modules > Finance > Books**

Customers

- **Modules > Finance > Accounts Receivable > Customers**

Invoices



Invoice Book

- **Modules > Finance > Books**

Invoices

- **Modules > Finance > Accounts Receivable > Invoices and Credit Notes**

Receipts



Receipt Book

- **Modules > Finance > Books**

Receipts

- **Modules > Finance > Accounts Receivable > Receipts**

Pay In



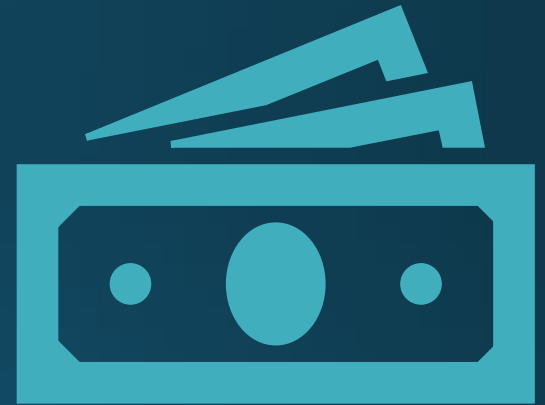
Pay In Book

- **Modules > Finance > Books**

Receipts

- **Modules > Finance > Accounts Receivable > Pay In Slips**

Refunds



Refunds

- **Modules > Finance > Accounts Receivable > Refunds**

Statements



Statements

- **Modules > Finance > Accounts Receivable > Statements**



Demo

Questions



Thank you

