Accounts receivable

LOGIVISION

TEL. 450.464.2131
210 Sir Wilfrid Laurier
Beloeil, Quebec

INVOICE

Cambridge SuperMarket
421 Nelson
Cambridge, Ne. 69022

4/13/2005 10:29:11 AM   Programmer

Costa's Electronics	$0.00
MARY PETERSEN {0}	
2	
25 PLAYERS FILTER	
2 @ $6.99ea.	$13.98
DIET COKE 12 OZ. CAN	
5 @ $0.79ea.	$3.95
Bottle deposit	
5 @ $0.05ea.	$0.2
IGA SALAD DRESSING	
2 @ $0.89ea.	$1.
PREMIUM PLUS SODA BISCUITS	
2 @ $3.00ea.	$6

SUB TOTAL	$2
Tax 1 (17.93)	
Tax 2 (3.95)	$0.3

TOTAL	$27.54
Charge	$27.54
Account balance	$27.54
CHANGE	$0.00
Points in this transaction: 378	
Points balance : 61072	
Item count: 11	

Account Summary
Company: Costa's Electronics
Name: MARY PETERSEN {0}
Account # : 2
Previous Balance: $0.00
Current charge : $27.54
New balance : $27.54
Trans:1054   Terminal:020202013-003003

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Account Summary
Company: Costa's Electronics
Name: MARY PETERSEN {0}
Account # : 2
Previous Balance: $0.00
Current charge : $27.54
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X: _Mary Petersen_
Trans:1054   Terminal:020202013-003003

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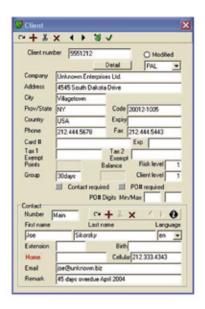Look for weekly specials

ACCOUNTS RECEIVABLE module

The accounts receivable module provides control of the customer charge file between the L-BOSS system and L-POS terminals.

The A/R module ensures that credit limits assigned to your customers are enforced.

Timely print-out of customer statements and account aging reports often means the difference between profits or losses with outstanding accounts.

System features include:

- Unlimited customer records.
- Multiple customer contact records allow statements for one account to show details for different contacts (as for a family using a common account).
- Credit limit per customer type.
- Limit for check payment privilege per transaction and per week.
- Real-time account balance on L-POS terminals.
- Charge sale stub receipt printing.
- Invoice printing on standard forms (letter-size, A4, etc.).
- Accounts can be created from front-end terminals.
- Interest posting with flexible rate per customer type.
- Customer picture can be scanned for display on front-end terminals.
- Customer statements provide complete transaction history and can be printed per account.
- Aging report shows a complete summary of outstanding customer balances sorted by 30, 60 and 90-day columns.
- Customer activity report provides a summary of all customer account transactions for the period selected.
- Customer detail report shows a chronologically ordered list of all transactions that affect customer account balances.

System requirements

Windows XP or Windows 2000.
PC PIII 700 or greater with 256 meg ram and 30 gig hard drive.
L-BOSS and L-POS are required to use this optional module.

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LOGIVISION

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