

Accounts Receivable

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HaulWare provides all standard accounts receivable functionality that includes functionality that you won't find in other all-purpose accounting systems.

Customers - Set up your customer profile information. Control how your customer wants to have their billing generated and presented.

Create Invoices - Generate your customers invoices from tickets entered as of a particular date. Invoices will be created based on customer billing preferences.

Invoices - Manage, Print/E-Mail and Post invoices generated by the system or manually entered from scratch.

Invoice Batch Post - Speed your operation and efficiently process (Post and Print/E-Mail) your invoice as a single batch.

Credit Memos - HaulWare gives the ability to Unpost an invoice to easily make corrections but in rare cases, you may need a Credit Memo. Use this option to credit your customer's account and apply to future invoices.

Receive Payments - Apply your customer's check, an EFT/ACH payment, or credit card transaction against one or more invoices. HaulWare will allow you to optionally detail the payment down to the ticket-level to manage short-paid invoices. A feature you will not find in all-purpose accounting systems.

Collections - Easily manage your customer's outstanding balances. Email your customer a statement or replacement invoices in just a few clicks.

Statements - Print monthly customer statements.