

# Natural Receivables



**Natural Suite's Natural Receivables** system automates creation of invoices and credit memos from orders, returns and refunds. Manually created invoices and credits further enhance the system, and our allocation system assists application of payments and credits.

## Key Features

### INTEGRATED

- Full integration with Natural Order

### OPEN ITEM SYSTEM

### TRACKING

- Tracking of invoices and payment history

### TRANSACTIONS

- Supports automated and manual transactions

### REFUND CHECKS

- Generates Refund checks

- Aging analysis
- Customer statements
- Invoices
- Credit memos
- Write-offs
- Customer can pay invoices via Credit Card. All credit cards are tokenized, credit card numbers are never stored
- Single check can pay one or many invoices; Checks can partial pay invoices
- Multi-Company features
  - Multiple remit-to addresses*
  - Multiple bank accounts*
- Ability to email customer and attach items outside of receivables
- Ability to mass-email invoices/credit memos/statements
- Ability to email selected invoices/credit memos from the customer activity window
- CRM alerts and tracking