

Point of Sale (POS) Credit Note

Collections

Video training manual 2016 - [Click Here](#)

Monitor and follow up collections on money outstanding on your debtors book.

Take a snap shot of your debtors at month end and follow up on your collections done by staff.

Management can flag to put account on hold

Enter comments on each customer for quick preview on follow ups

Enter memo notes for log history on that customer

Enter amount promised with date

Tick off clients who have paid which hides them in the list.

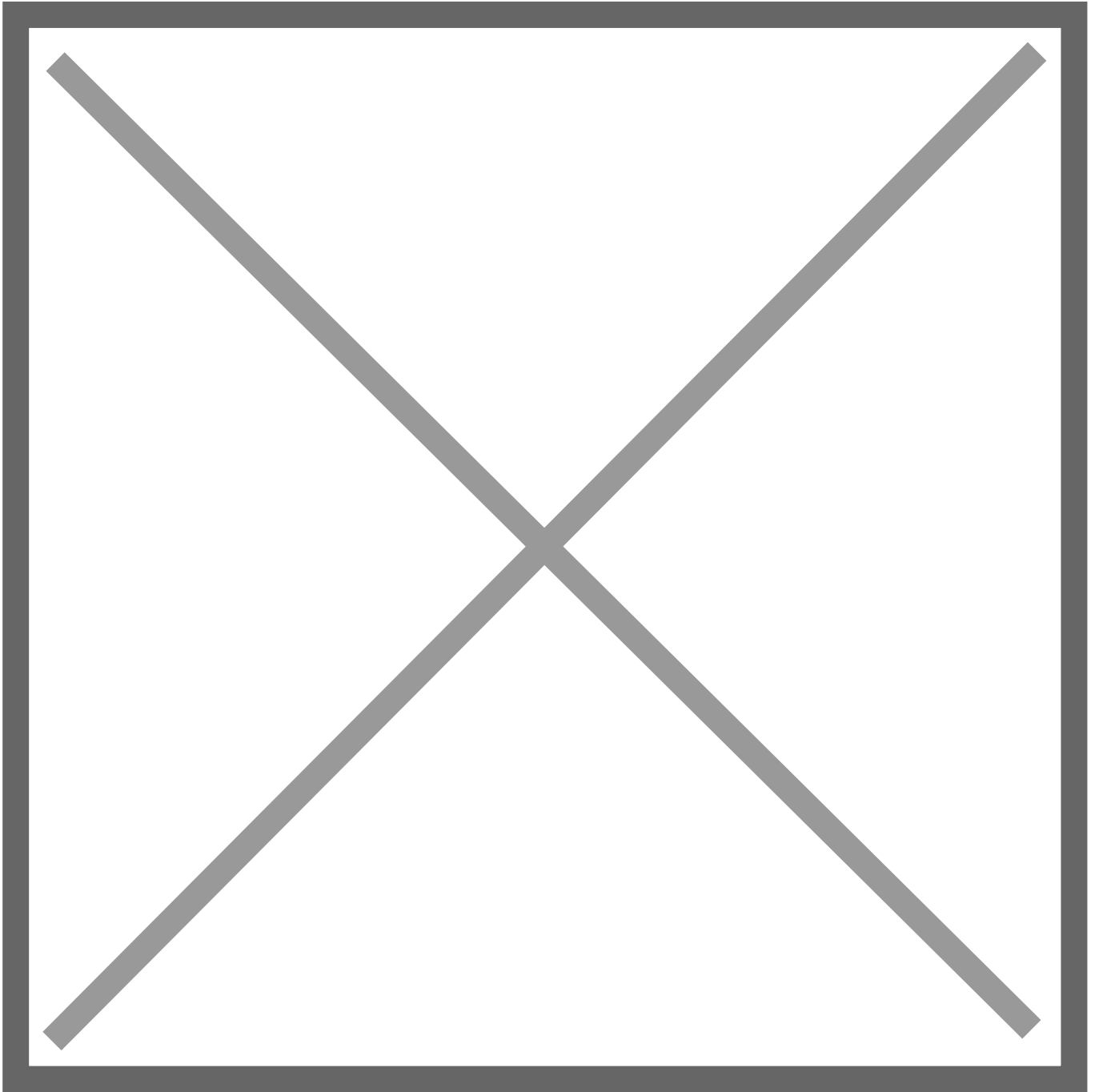
Only show debtors that still need to pay

Sort by biggest amount outstanding to follow up

View total amount collectable

Use this for better cashflow management by ensuring your customers pay on time.

Monitor your progress on collections



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