



Accounts Receivable



You don't have to get shortchanged. Easy access to customer information can help your employees target customers who've fallen behind on payments, bolstering your cash flow.

Why do delinquent customers keep falling through the cracks?

Barriers

- Selling to customers with overdue balances
- Can't view customer balances at a glance
- Can't view customer activity at a glance
- Don't know who to target for collection calls
- Don't know which customers have outstanding finance charges

Breakthroughs

- Overdue-balance warning appears at point of sale
- Aging screen displays 30/60/90 balances as of last statement cutoff and current date
- History screen lists purchase, payment, and credit information
- Overdue balance reports list customers with past-due balances
- List of customers who have outstanding finance charges

TireMaster takes the guesswork out of managing accounts-receivable activity. In addition to helping you identify weak customers, you can easily tailor accounts to meet your requirements for each client. When it's time to process remittance, the streamlined ROA module enables you to work efficiently.

Additional Features

- Ability to set credit limit for each customer
- Option to assess finance charges on customer accounts
- Lets you reward good customers with early-pay discounts
- Flexible invoice terms, including terms definable at point of sale
- Warning appears at point of sale for customers who have exceeded their credit limit
- Credit limit and remaining amount displayed on invoicing screen
- Amount of unpaid finance charges and unapplied payments displayed with aged balances
- Reports listing customer balances, unapplied credits, and open AR ledger items
- Option to apply payments in the customer's open-item ledger when completing an ROA
- Ability to automatically apply payments to the oldest invoices first
- Option to generate statements for customers with \$0 balances

TireMaster can give you the tools to keep cash flowing. For details on how TireMaster can help you manage your accounts receivable, call 800-657-6409, email info@asatire.com, or visit www.tiremaster.com.

"I knew I needed to stop selling to customers who didn't pay on time, but had no way of identifying them at POS... until now! With TireMaster, my cash flow has never been better!"

ASA Tire Systems

ASA Tire Systems
651 South Stratford Drive,
Suite 250; Meridian, ID 83642
Phone: 1.800.657.6409