Receivables

AR Lifecycle

1. Create and Maintain Customer Data (AR.01)
2. Deliver service to customer
3. Create and Process Bills (AR.02)
4. Receive and Process Payments (AR.03)
5. Adjust a Customer’s AR Balance (AR.08)
6. Adjust a Transaction Application (AR.04)
7. Manage Bad Debt (AR.06)
8. Fix an Incorrect Deposit (AR.09)
9. Process Accounting Period Close (AR.07)