Accounts Receivable

Finance · https://mountainstream.co/docs/accounts-receivable/

Streamline automatically calculates Gross Profit per item and per customer, taking into account the items costs from its recipe and the price for the customer.

The accounting module integrates seamlessly with the inventory and order management system.

Automate invoicing and gain greater visibility over costs and profits.

Extract payments to invoices from Xero, Quickbooks and Sage Intacct, and reflect accounts receivable in Streamline.

Statements are live and up to date. Customers may view, download and print statements, invoices, and credits from their finance module.

Automatic email reminders are sent when accounts become overdue

[A computer screen displays a dropdown menu under “FINANCE” with “Account Receivable” highlighted in green. Other visible options include Payments, Payment Collection Rules, and Payment Collection CSV.]

Accounting Features

1. Gross Profit – by Customer & Item.
2. AR- Live Statements.
3. Online Invoicing and Credits.
4. Accounting Software Integrations.
5. Features: Discounts, Order Minimum & Averages.
6. Settings: Bank accounts, Payment Terms and Types, Tax Rates.

Bespoke Reporting

If your business has bespoke requirements, we take great pride in ensuring that we understand and deliver a solution that addresses your needs. Contact us, and we'll work together to tailor a solution for you.

Get Started