

SOP Apply By Line



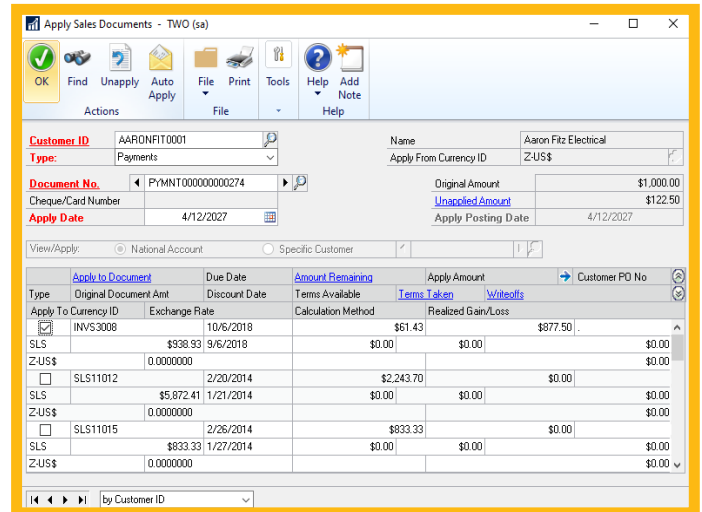
Microsoft Dynamics

A simple way to accommodate partial payments

SOP Apply By Line lets you apply partial payments at the line-item level. Reporting on accounts receivable is made more accurate and aligned with your real transactions, and your customers are more satisfied with their options for payment.

Normally, a dispute in payment amounts would stall any cash reception and can be a big hurdle to overcome. With SOP Apply By Line, you can accommodate any form of partial payments and apply that to line items with much more flexibility.

With SOP Apply by Line, you can improve your reporting on cash-receipts, stay on top of your accounts receivables collection, and increase transparency in your sales analysis.



A robust solution for managing partial payments at the line-item level.



Manage partial payments accurately and efficiently



Stay up to speed with unpaid items and invoicing disputes



Provide your customers with flexibility and transparency



Enhance your reporting and ability to drill down to payment details

