PAYMENT APPLICATION PLUS

STREAMLINE AND EXPEDITE APPLYING AR PAYMENTS

Get rid of the frustration of automatic payments with this easy add-on. Manually determine which payments get applied to which invoices and in what amounts. It’s an easy three step process: load, select, and apply.

LOAD DOCUMENTS

- Load your outstanding documents using the area under "documents to apply"
- Choose your criteria for which documents you want to work with - documents due on or before current business date.
- All the documents will start with a zero amount - you to determine how much to pay.

EASILY APPLY PAYMENTS

- Place checkmarks next to the invoices you would like to pay.
- As you check the box, the Amount Paid is automatically filled in and the "Balance" field will automatically display the new outstanding amount.
- Or, simply just type an amount in the Amount Paid field.
- The Amount Paid field will also automatically fill in if there is a remaining amount owed by customers after checks were applied.

KEY BENEFITS

MORE CONTROL
- You choose which invoices get paid
- Simple check boxes for application control
- No more headaches with work-arounds for automatic payments

MAKE AR EASY
- Quickly and easily apply payments
- Applies the proper amounts
- Remaining amounts applied to the last invoice
- Automatic amount resets

SIMPLE TO INSTALL & USE
- Publish the add-on and it is ready to use
- Intuitive for end-users
PAYMENT APPLICATION PLUS FEATURES AND CAPABILITIES

<table>
<thead>
<tr>
<th>Feature</th>
<th>Description</th>
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<tbody>
<tr>
<td>Easy 3-Step Process</td>
<td>Load, select dates, and apply.</td>
</tr>
<tr>
<td>Friendly Interface</td>
<td>Easy to use checkboxes for allocations.</td>
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<tr>
<td>Add Documents</td>
<td>Quickly load your outstanding documents.</td>
</tr>
<tr>
<td>No Beginning Amounts</td>
<td>All the documents will be loaded with a zero amount. You determine how much to pay.</td>
</tr>
<tr>
<td>You Select What to Pay</td>
<td>Select the documents to pay with a simple checkmark. The “Amount Paid” column will reflect any outstanding amount. Clear the checkbox and the “Amount Paid” column resets to zero.</td>
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<tr>
<td>You Choose the Amount</td>
<td>Your choice, full or partial payments.</td>
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THE ACUMATICA ERP DIFFERENCE

Acumatica delivers a full suite of integrated business management applications unlike any other ERP solution on the market today.

STREAMLINE OPERATIONS

Manage your business more efficiently:
- Automate processes
- Control workflows
- Access the system from anywhere on any device— including mobile
- Promote collaboration with all-inclusive user licensing

ADAPTABLE SOLUTION

Add and extend:
- Deploy in-house or in a private or public cloud
- Easily configure your solution to fit your needs
- Add capabilities such as CRM or data visualization at any time
- Extend to other solutions and applications beyond ERP

YOUR BUSINESS ACCELERATED

Get a single version of the truth:
- Accelerate business performance and make smarter decisions with automated processes, real-time data collection, financial analyses, and forecasting
- No per user pricing – system scales as your business grows