

COMMANDinvoicing (CC-IG)

Description COMMANDconcrete's Invoicing (CC-IG) module is a complete, highly flexible tool that prints invoices containing information necessary for prompt payment. After printing, invoices can interface with COMMANDseries or third-party accounts receivable systems.

Features

- Edit Orders and Tickets – Correct discrepancies identified from preliminary invoice reports, or use to add to incomplete order and ticket information.
- Suspending Orders and Tickets – Ability to suspend orders and tickets, withholding them until any dispute can be resolved.
- Preliminary Invoice Register – Allows preview of each invoice or credit/debit memo prior to printing. Further corrections can be made in Edit Orders and Tickets prior to printing invoices.
- Invoice Printing – Generates invoices and credit/debit memos by ticket, order, or with multiple orders summarized by project. Prints each ticket and product in detail or prints summary by product. Updates directly to the COMMANDreceivables module utilized. Users can define the format for printing invoices by customer, project, or by groups of customers. Invoices can print quantity totals for concrete, aggregate, or asphalt products on each invoice. If COMMANDaggregate/asphalt is being used, combined product invoices or separate product invoices can be printed by customer.
- Final Invoice Register – Reports final invoicing information with the option to run in full detail with all products and tickets reflected for each invoice, or in summary form with one line of information per invoice. This register is run after invoicing. Recaps tax reporting and G/L sales distribution information at the end of the report.
- Invoice History Inquiry – Displays a history of all invoices generated along with detailed ticket information, individual product information, etc. Maintained in the orders and tickets files to be viewed at any time using the Final Invoice Register print option. This inquiry answers most invoicing questions without in-depth research in paper files.
- Invoice Data Out – Creates a data out file for updating a third-party accounts receivable module. The finished invoice transaction information is provided.
- Order/Invoice Status Print – Creates a listing of all orders and the current status of invoicing.
- Multi-Company – Handles multi-company invoicing requirements.
- Flexible Invoicing Dates and Terms – Allows customization of the timing invoices for each customer's payment process. Generates daily, weekly, and semi-monthly invoices.

Prerequisites

- Order Entry and Ticketing (CC-OE)
- Pricing and Prep (CC-PP)

Notes - None

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