XYNTAX

Xyntax Accounts Receivable
Reduce Time Spent on Reconciling Your Accounts

Receivables Made Simple

A steady cash flow is vital for any business. Growing your business' bottom line is easy when you have control of your accounts receivables. Xyntax Accounts Receivable helps First Nations gain real-time visibility by providing a clear view of potential problems, monthly trends, and overall client profitability.
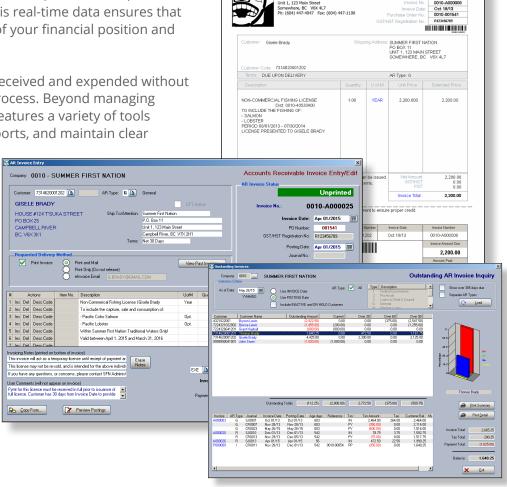
With XyntaxAR, CFOs, Band Administrators, and Housing Managers alike, can quickly see what's been received, what's owed, or is overdue to the Nation. Access to this real-time data ensures that you always have an accurate view of your financial position and projected cash flow.

Easily manage how payments are received and expended without over-complicating the data entry process. Beyond managing and tracking payments, XyntaxAR features a variety of tools to customize invoices, generate reports, and maintain clear communication between project managers, and your finance team.

XyntaxAR allows you to track up to 65 different receivables types per Company, and improve cash flows by shortening invoicing and payment cycles. By better managing your cash flows, you're able to quickly and accurately analyze customers' accounts.

Designed for First Nations, XyntaxAR allows you to track membership related billings (e.g. loans, rent, maintenance fees etc.) as well as regular accounts receivables.

Highlighted Features

1 **Always See Accurate Data**
Gain real-time visibility into customer histories, aging balances, and more, with customizable reports.

2 **Recurring Invoices**
Recurring invoices can be quickly generated in batches, eliminating the need to manually create each invoice.
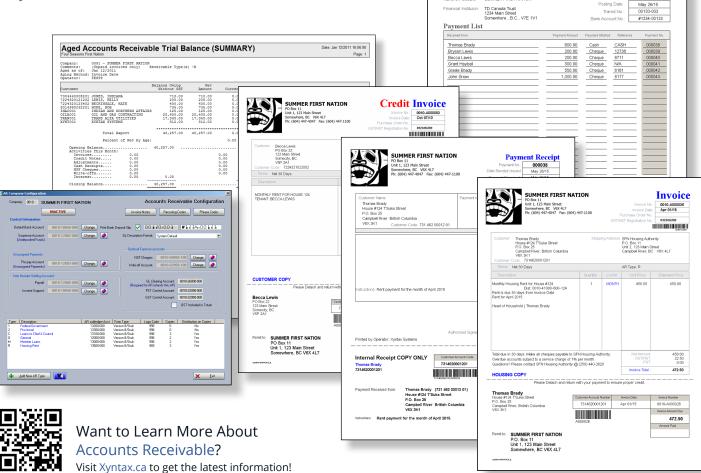
3 **Bad Debt Write-off**
Integration with Xyntax General Ledger, means overdue or past due accounts determined to be uncollectable, may be written off by creating the appropriate bad debt expense entry through XyntaxAR.

4 **Issue Refunds from Accounts Receivable**
Integration with Xyntax Accounts Payable, means customer refunds processed in accounts receivable can be transferred to accounts payable automatically without having to consult with the finance clerk.

5 **Link Supporting Documents with DoculinX**
Utilize DoculinX™ to attach scanned electronic documents directly to invoices and payments through Accounts Receivable (i.e., funding agreements, quotes, proposals, tenancy agreements, etc.).

Want to Learn More About Accounts Receivable?
Visit Xyntax.ca to get the latest information!

CONTACT US:
Toll-free: 1-866-699-6829
info@xyntax.com

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