

1. Accounts Receivable

1.1 Customer Setup

Use to enter and maintain all information relating to an organization to which you sell goods or services. A Customer record established in Customer Setup is linked to a Customer Account in the General Ledger Chart of Accounts containing all information relating to the Customer. The General Ledger Account holds all financial postings for the Customer. Upon adding a new Customer using Customer Setup, the associated General Ledger Customer Account can be created at the same time by entering all Chart of Accounts details.

Use Customers Setup (CUS) rather than Chart of Accounts Setup (CA) (Error: Reference source not found) to create all new Customer records.

1.1.1. Customers Setup

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-  **Dropdown Menu** use **Shortcut CUS** or scroll down
 Navigation Manager select **Customers Setup**

1. Enter a Customer Code.
⬇ Up to 15 alphanumeric characters.
2. Click OK.
3. Enter the Customer's Name.
4. Enter a Lookup Code.
5. Enter a Short Heading.
⬇ Defaults to 1st 15 characters of Customer Name if left blank

Hotel Account Receivable Manual

Rachel Sandford



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