Navigation

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

Dropdown Menu use Shortcut CUS or scroll down select Customers Setup Proposed Setup Setup

- Up to 15 alphanumeric characters.
 Click OK.
- Enter the Customer's Name.
- 4. Enter a Lookup Code.
- C. Economical Colonials Colonials
- Enter a Short Heading.
 - ♣ Defaults to 1" 15 characters of Customer Name if left blank.

Hotel Account Receivable Manual

RS Peters



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