



Global Search[®]

Accounts Receivable Automation

Accurate and Immediate visibility Into Company Cash Flow



Eliminate the risks in the processing of Accounts Receivable, boosting company-wide productivity and streamlining order distribution.

Accounts Receivable Automation with GlobalSearch ECM


Challenges

- ❌ Slow, manual data entry of orders into the system
- ❌ Difficulty producing signed proof of delivery receipts
- ❌ Delayed cash receipts for open invoices
- ❌ Improper document maintenance & records retention

Solutions


- ✅ Reduce order processing costs through data capture
- ✅ Provide quick, easy access to POD information
- ✅ Reduce Days Sales Outstanding
- ✅ Increase levels of cash flow through prompt payments
- ✅ Ensure records retention compliance

Benefits

 **Capture** Allow users to quickly batch scan, email, drag and drop or use a capture workflow to import AR documents directly into document management software.

 **Distribution** Sales orders automatically routed to the appropriate departments for approval and processing.

 **Customer Service** Immediate access to documentation related to clients, such as account information, purchase orders and pending invoices.

 **Tracking** Easily track a customer's credit and payment terms by instantly pulling up all documents sharing that client's customer number.

