



SunSystems Credit Control

Reduce Day Sales Outstanding (DSO) and Improve Cash Flow

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Cash flow is of paramount importance, now more than ever. Therefore, a good credit control system is an essential part of business accounting procedure.

SunSystems Credit Control provides a full range of facilities to ensure that direct contact with customers is as smooth, efficient and consistent as possible to improve customer relations while maximising use of the credit controller's time:

- **Automated processes** – Send out reminder letters and statements automatically.
- **Collection list generation** – Generate recommended listings of debtors for collection with user-defined search criteria.
- **Electronic distribution** – Send statements, letters, requests and promises via email—reducing printing and postage costs.
- **Transaction collection status** – Flag one or multiple transactions to ensure that the collection status of each transaction is fully visible to the credit control team.
- **Prompts for follow-up actions** – Automatically define and date follow up actions; receive alerts for follow-up actions via calendars and to-do lists at the account and transactional levels.
- **Streamline collection activities** – Implement multiple strategies and priorities for different categories of debtors.
- **Online access** – Give your sales staff access to overdue invoices when they are onsite with a customer

Do Business Better



SunSystems Business Intelligence offers:

- Streamlined budgeting & forecasting collection with comprehensive, on the go, reporting & planning.
- Automatic consolidation of multiple sets of books from multiple systems and companies including eliminations & data transformations

What are the next steps?

1. Get in touch with FinanSys to schedule a call
2. We will listen to your requirements and discuss how SunSystems can help
3. We will then present you with a tailored demonstration and quotation



Contact us today on +44 (0) 207 456 9833 or info@finansys.com

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