

Accounts Receivable – Quick Reference

Keyboard Shortcuts

Icon	Short Cut	Description
	Close CTRL+F12	Exit and returns to the Main Menu or Previous Screen.
	Edit CTRL+E	Modify a record.
	New CTRL+N	Add a new record.
	Delete CTRL+D	Delete a record.
	Save CTRL+S	Save a new record or report.
	Inquiry CTRL+I	View customer information.
	Split Distribution F11	Enter an invoice that includes more than one GL Account Number.
	Whole Dollar CTRL+A	Enter amounts in whole dollar amounts. Key the decimal if entering cents.
	Redisplay SHIFT+CTRL+F3	Redisplay transactions.
	Fields	Set temporary or permanent settings to stop at fields that require data entry.
	Notes SHIFT+CTRL+N	Allows entry of add internal notes to an invoice.
	Options F12	Opens the Options window to change input data or set Copy Fields.
	Application Help F1	View tasks, frequently asked questions, and troubleshooting tips.
	What's This Help CTRL+W	Learn what to do or what to enter by clicking and then clicking on the field.
	Undo CTRL+U	Reverse all changes to the current record since the last save. Note: There is no undo for deleted records.
	Search F9	Select a field and click Search to find data that applies to that field. Data can be sorted in the Search window.
	Copy SHIFT+F7	Copy data from one record to another record.
	History	When Tracking is enabled, provides history for tracked fields.
	Previous F2	Returns to the previous record after the last field is entered.
	Walk Next F3	Advance to the next record after the last field is entered.
	Refresh Settings	Refresh the current view. This will update the current view to reflect any transaction changes.

Steps Checklist

Task	
Invoice Entry	
Enter Invoices	
Print Invoices	
Print and Review Invoice Register	
Monthly	
Print Recurring Invoices	
Calculate Penalty Holdings	
Print and Review Invoice Register	
Print Unapplied Transaction List	
Apply Payments and Credit Memos if required	
Run Checkout	
Fix errors. If Recalculate is necessary, the Checkout report states "run Recalculate" and the necessary boxes to check.	
Process Recalculate and re-run Checkout until "No errors found" displays.	
Print Statements	
Print Transaction Summary	
Print Aging Report	
Print Accounts Receivable by Category	
Balance Reports with each other	
Month End	
Update General Ledger	
Print A/R by Category Report – Balance to GL TB – Accts Receivable Report	

General Ledger Entries

GL Entries made from Accounts Receivable

	Account	
	Debit (+)	Credit (-)
Invoices	Accounts Receivable	Revenue
Payments	AR Cash Clearing	AR Unapplied
* Payments	AR Unapplied	AR Cash Clearing
Unapplied		
* Payments Applied	AR Cash Clearing	Accounts Receivable

* These transactions are created at the same time.

Transaction Types

A transaction type records the exchange of goods, services, or funds for a given category. The transaction types that are available for selection depends on the selected GL Update Method.

	Accrual Method	Cash Method
Credit memo	X	
Credit memo applied	X	
Deposits applied	X	X
Deposit interest	X	X
Invoices	X	
Payments	X	X

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TD Snyder



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