

Get Paid Faster and Speed up Collections with iSolutions for Microsoft Dynamics 365 Business Central





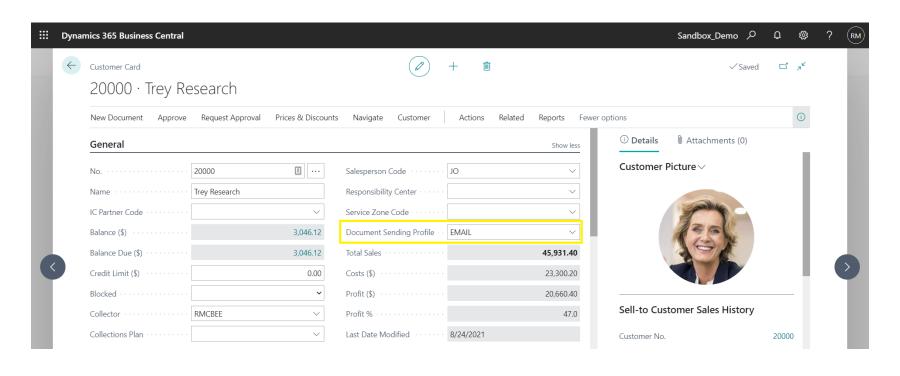
Top 10 Features



- 1. Automatic Email
- **Embed Payment Links in Your Invoices**
- **Elimination of Duplicate Entry**
- 4. Collections Manager
- 5. Ability to Send Out All Open Invoices with a Single Click
- 6. Bulk Processing
- 7. Automated Reminders with Click to Pay
- **Sales Order Deposits with POS**
- 9. Quote to Cash and Order to Cash
- 10. Customer Payment Portal

Automatic Email

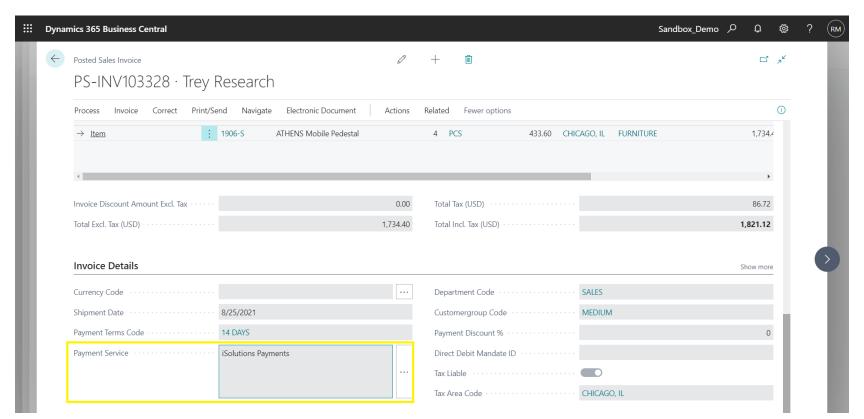
- Customers will automatically receive their Invoice by email without having to hit print/send
- Configurable by Customer with the document profile setting





Embed Payment Links in Your Invoices

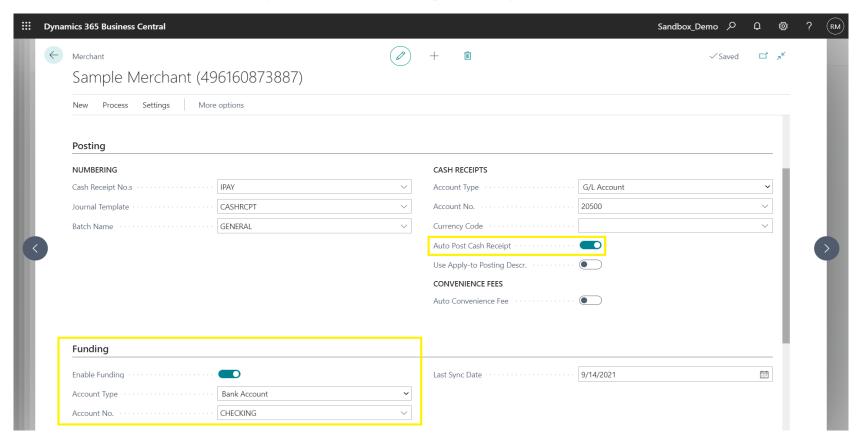
- Customer Receives a Click to Pay on each Invoice
- Leverage the out of box Payment Service function with core BC
- Ability to pass Convenience Fees off to your customer





Elimination of Duplicate Entry

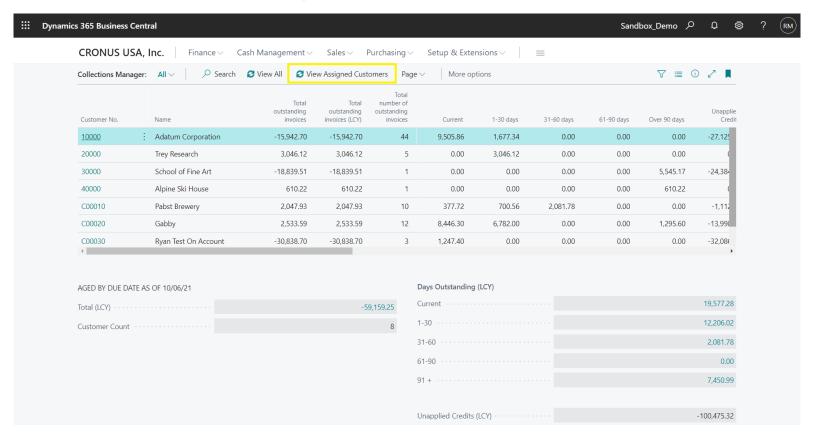
- Automatically Post to the Customer Ledger
- Option to make Bank Deposit Funding Entry





Collections Manager

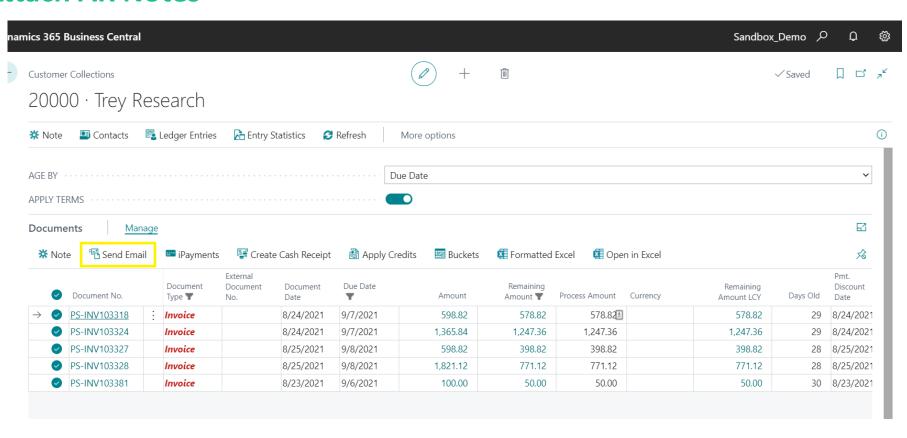
- Summarized AR Aging by Customer with Notes
- Ability to Filter based on assigned Collector





Ability to Send Out All Open Invoices

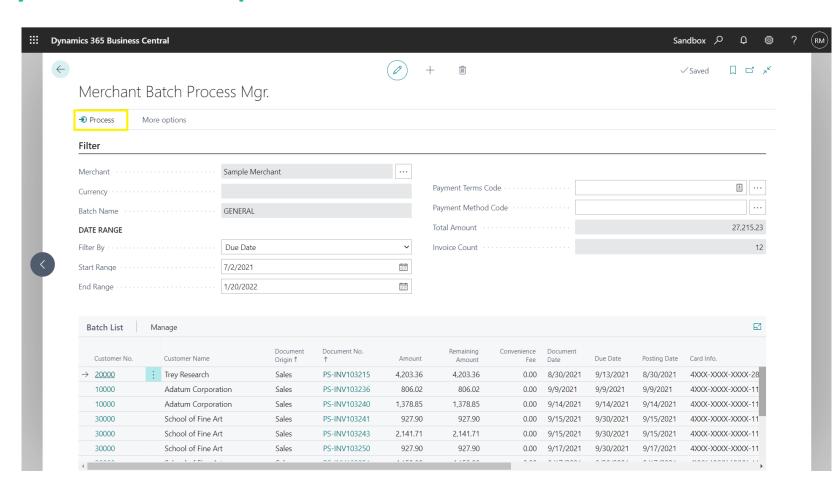
- Email All Open Invoices with a Single Click
- Attach AR Notes





Bulk Processing

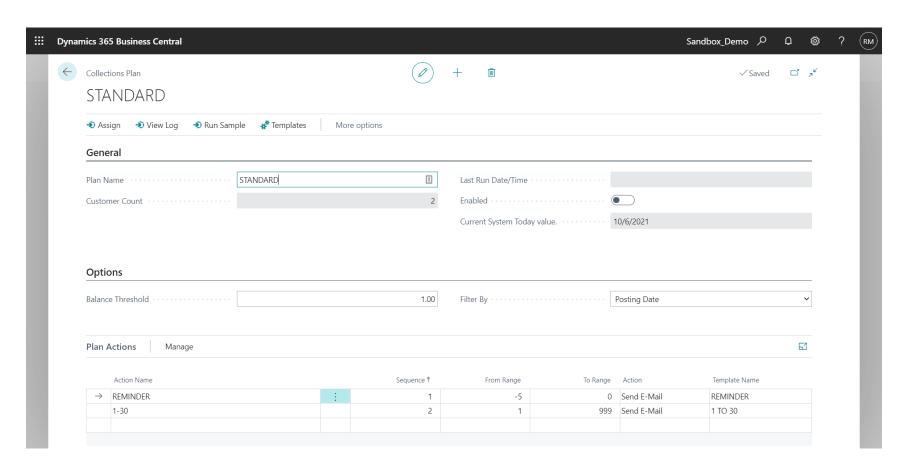
• Run Payments for Multiple Customers at a time





Automated Reminders with Click to Pay

Schedule past due reminders to run automatically with click to pay





Sales Order Deposits and POS

- Eliminate BC Prepayment Functionality
- Records Real time Customer Ledgers Entries

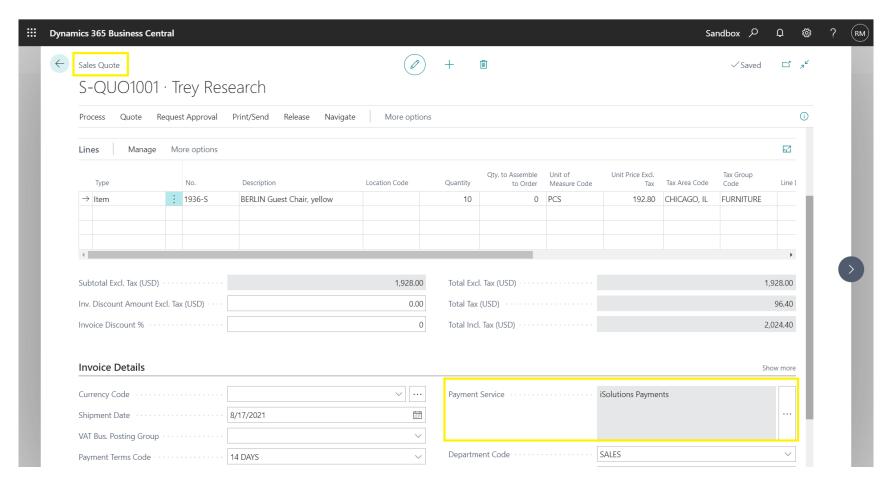


CRONUS USA, Inc. Fi	nance 🗸 🤾	Cash Manag	ement \vee	Sales V Purch	asing V Setup &	Extensions ~	=			
ales Orders: All V Se	earch + Ne	w 📋 Dele	te Repor	t ∨ Order ∨	Release V Posting	✓ Print/Send ✓	Navigate \	✓ Page ✓ More options		7 = 0 7 [
Vo.↑	Document Date	Status	Compl Shipped	Amount Shipped Not Invoiced (\$)	Amount Shipped Not Invoiced (\$) Incl. Tax	Amount	nount Including Tax	Account/Card#	Deposit	Authorized
5-ORD101067	8/23/2021	Open	No	0.00	0.00	867.20	910.56		910.56	0.00
S-ORD101135	9/24/2021	Open	No	0.00	0.00	0.01	0.01		0.00	0.00
S-ORD101136	9/24/2021	Open	No	0.00	0.00	0.10	0.11		0.22	0.00
5-ORD101138	9/24/2021	Open	No	0.00	0.00	190.10	201.51		100.76	0.00
5-ORD101139	9/24/2021	Open	No	0.00	0.00	433.60	459.62		0.00	0.00
S-ORD101140	10/6/2021	Open	No	0.00	0.00	380.20	406.81	4XXX-XXXX-XXXX-1111	0.00	0.00
S-ORD101142	9/26/2021	Open	No	0.00	0.00	0.05	0.05		0.00	0.00
S-ORD101143	9/27/2021	Open	No	0.00	0.00	0.01	0.01		0.01	0.00
S-ORD101144	9/27/2021	Open	No	0.00	0.00	190.10	199.61		15.00	0.00
S-ORD101145	9/27/2021	Open	No	0.00	0.00	0.05	0.05		0.00	0.00
S-ORD101147	9/27/2021	Open	No	0.00	0.00	190.10	199.61		199.61	0.00
S-ORD101151	9/27/2021	Open	No	0.00	0.00	0.05	0.05		0.05	0.00
S-ORD101152	9/27/2021	Open	No	0.00	0.00	623.70	661.12		250.00	0.00
S-ORD101154	9/27/2021	Open	No	0.00	0.00	433.60	455.28		455.28	0.00
S-ORD101156	9/28/2021	Open	No	0.00	0.00	0.00	0.00		0.00	0.00
S-ORD101157	9/28/2021	Open	No	0.00	0.00	1.00	1.06		0.00	0.00



Quote to Cash and Order to Cash

Allow your customers to pay their own quote and order





Customer Payment Portal

Allow customers the ability to access invoices and history

