



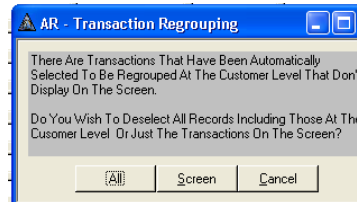
AR Regrouping

AR Regrouping from *Alternative Business Systems, LLC* simplifies managing your billing and receipt application. AR Regrouping combines multiple billing cycles or runs into one invoice. For example, your sales division completes their orders in the first week of each month and the service division finalizes their billings one week later but your customer only wants one invoice. AR Regrouping can be configured to automatically combine these orders. You not only have a satisfied customer but fewer invoices to process and manage. Your TRAVERSE system gives your business a vast competitive advantage: efficiency and cost savings.

AR - Transaction Regrouping					
	Customer ID	Transaction ID	Batch	Order Date	Order Total
<input type="checkbox"/>	AMH	00044089	RG1119	11/19/2007	8,871.02
<input checked="" type="checkbox"/>	AMH	00046201	COOP	11/26/2007	8,201.02
<input checked="" type="checkbox"/>	AMH	00052084	DCLC	01/28/2008	8,649.29
<input type="checkbox"/>	AN#	00044090	RG1119	11/19/2007	1,854.89
<input type="checkbox"/>	AN#	00046202	COOP	11/26/2007	1,039.89

AR Regrouping is easy to use and configure because it uses the existing functionality and standards of TRAVERSE. You decide if you want the system to automatically combine transactions or you can specify which orders to merge. In the example above two of the three transactions will come together one invoice. Check it and process — it's that easy!

Numerous controls are in place so you can easily handle exceptions. For instance you will receive the following message if you want separate previously combined orders.



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