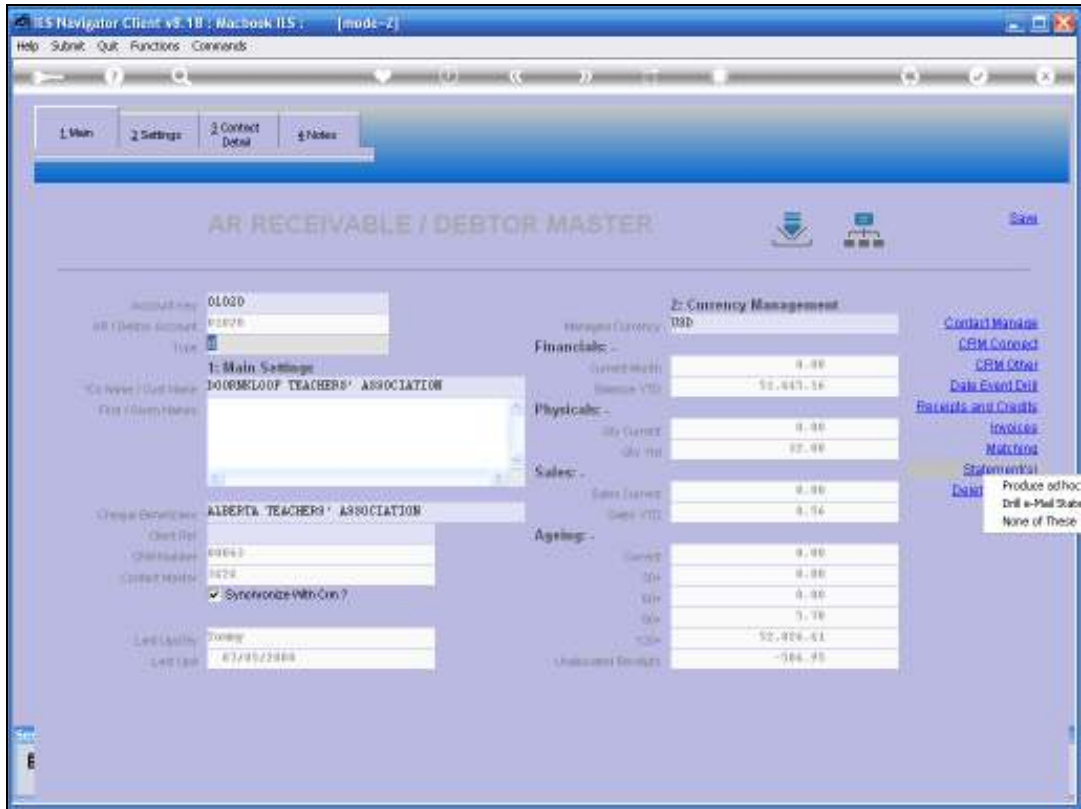
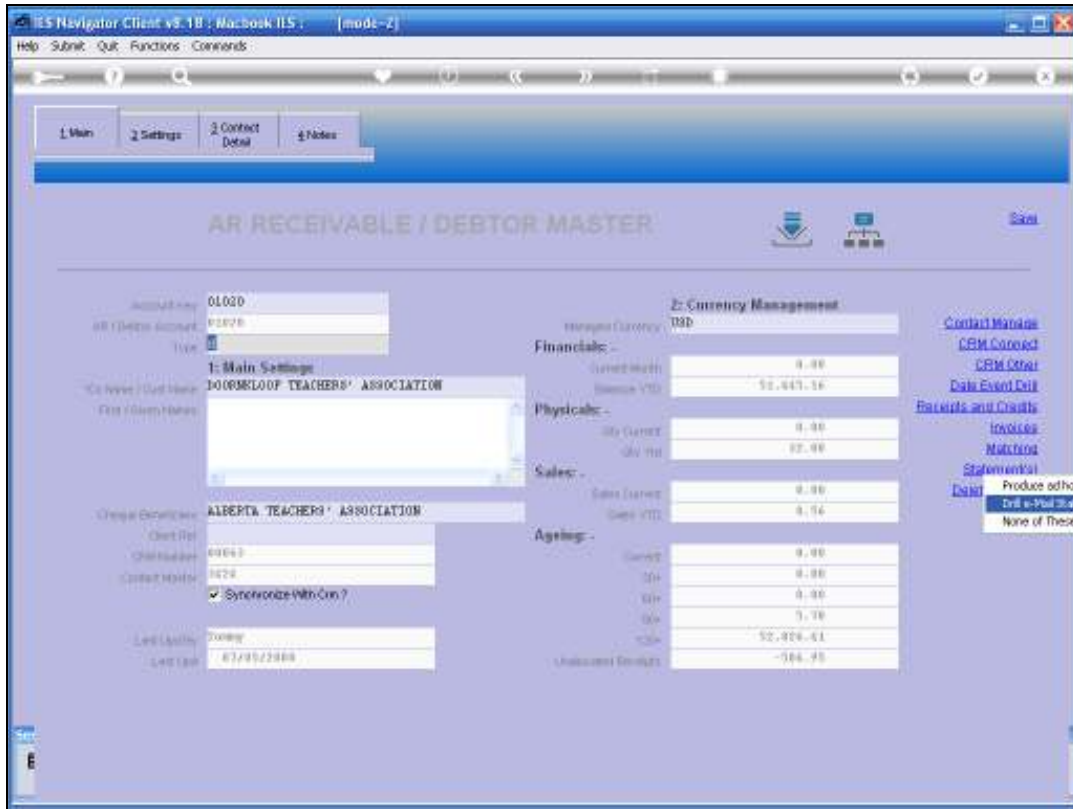


Slide 1

Slide notes: We have a Customer Statement function available on the AR Debtor master screen.

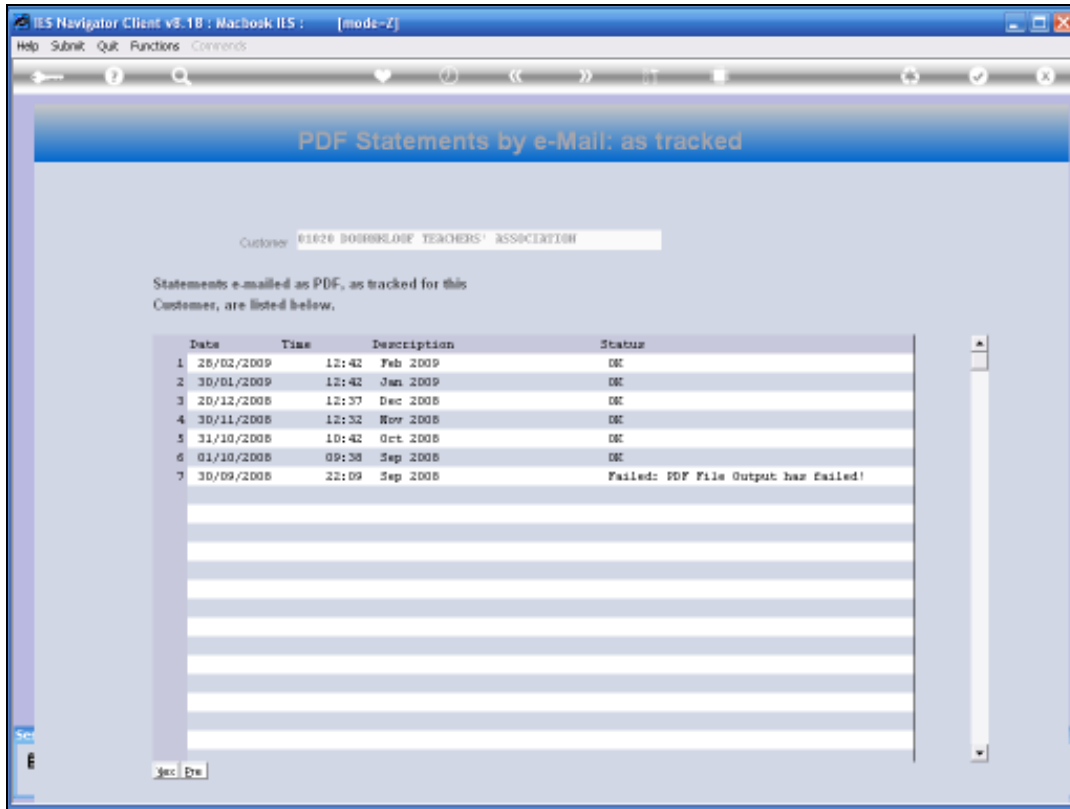


Slide 2
Slide notes:



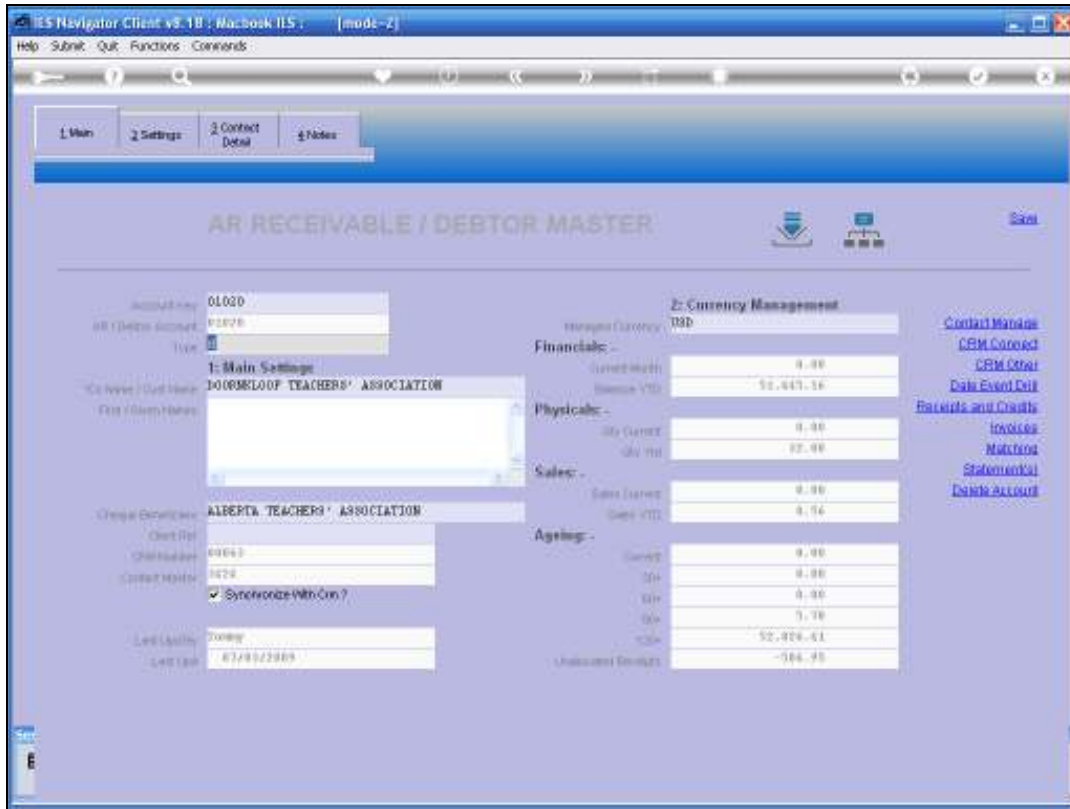
Slide 3

Slide notes: In fact, it includes an e-mail log, IF this Customer receives statements by e-mail.



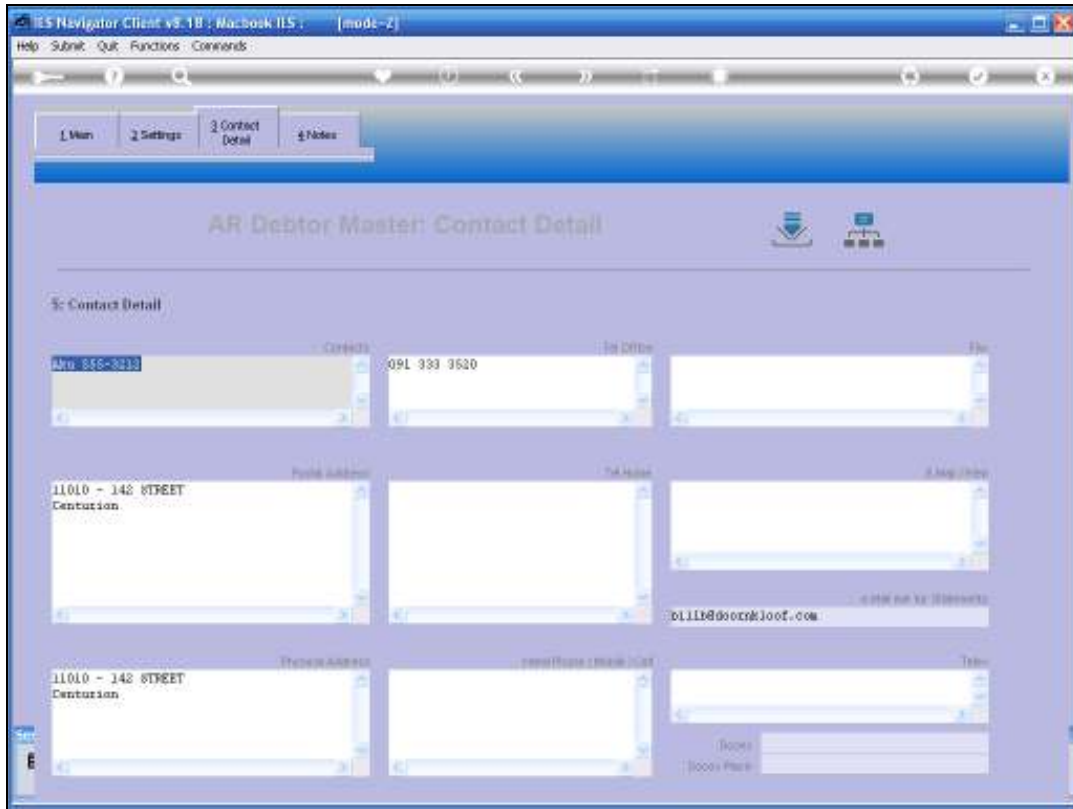
Slide 4

Slide notes: In this case, there will be a history of all e-mail statements dispatched for this Account.

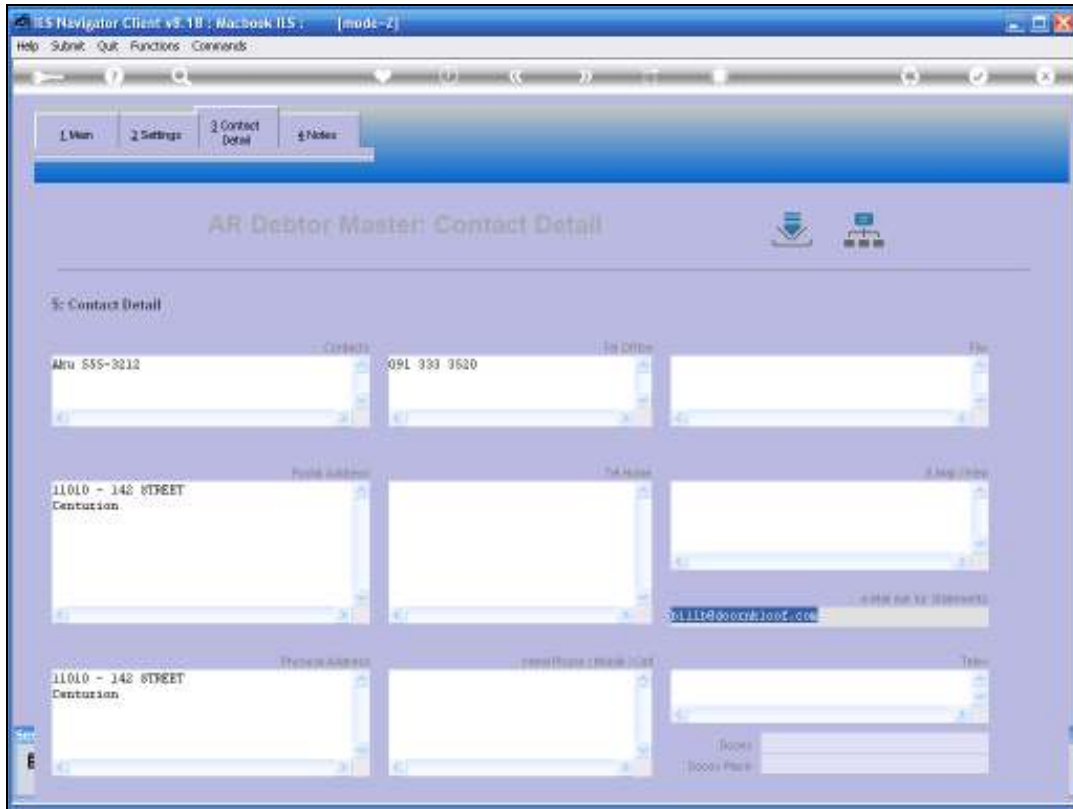


Slide 5

Slide notes: But the e-mail statement log will only contain entries if this Customer receives statements by e-mail.

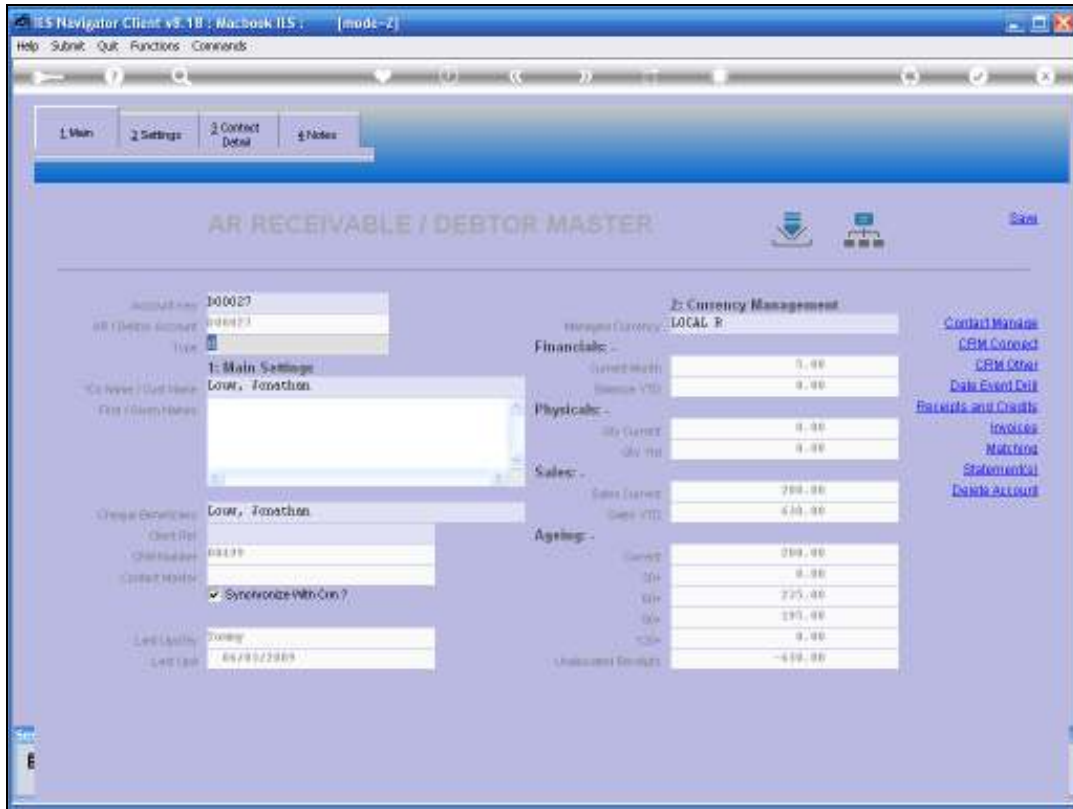


Slide 6
Slide notes:



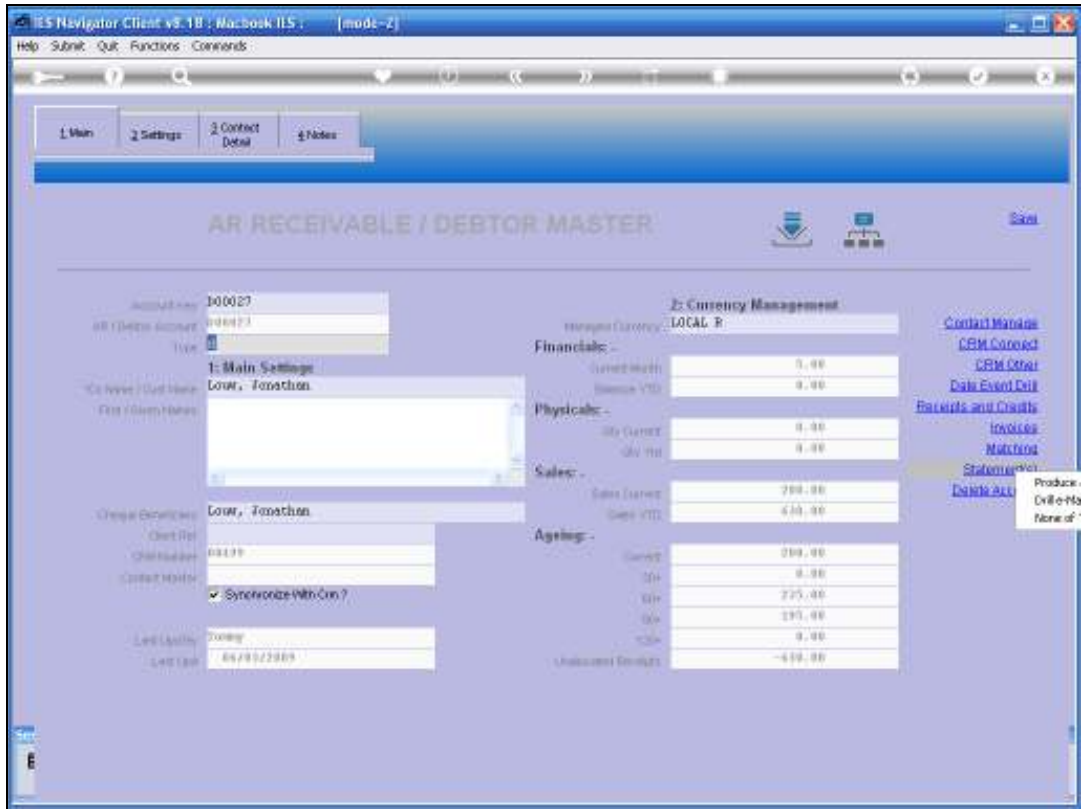
Slide 7

Slide notes: And if a Customer is to receive statements by e-mail, then an e-mail address must be listed for this purpose, on the Account master.

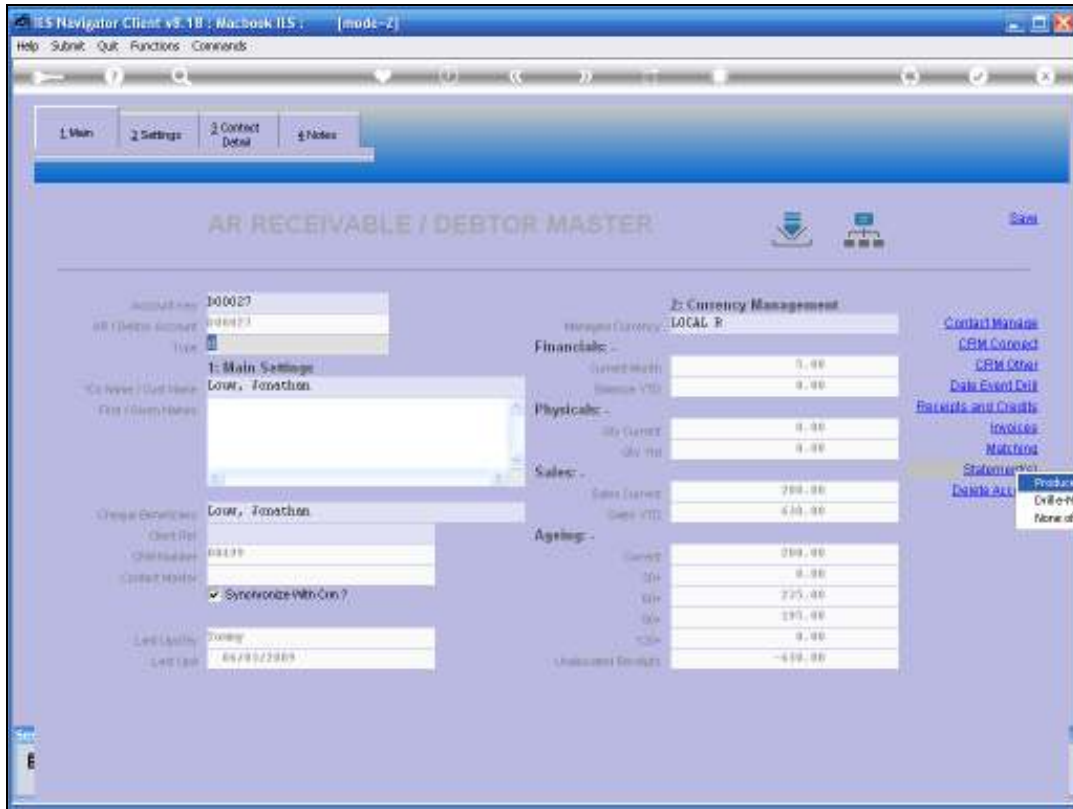


Slide 8

Slide notes: Next, we look at ad hoc Statement production.

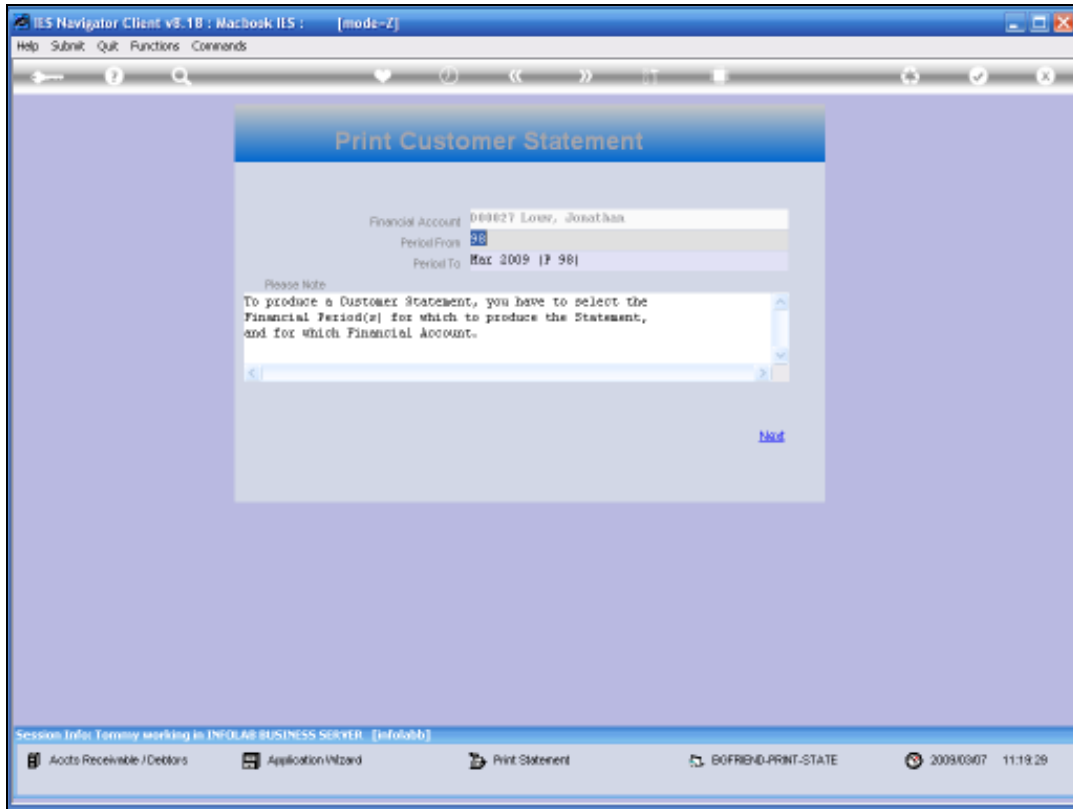


Slide 9
Slide notes:



Slide 10

Slide notes:



Slide 11

Slide notes: Although Statements are usually performed in bulk, we can also produce an ad hoc Statement for any selected Period, for any Account, and this is what we are doing now.

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Account Statement for Mar 2009

Account: D00027
 Louw, Jonathan
 13313 - 69 STREET
 Wacoeria

Date	Description	Cor	Quantity	Amount	R Balance
	Open Balance				-5.00
06/03/09	Receipt	09-042		-195.00	-200.00
07/03/09	Goods	09-045		195.00	-5.00
07/03/09	Goods	09-046		5.00	0.00

90+ days	60+ days	30+ days	Current
0.00	0.00	0.00	0.00

Slide 12

Slide notes: And this is the Statement result. So the Statement function on the AR Debtor screen allows us to produce a Statement for any selected Period, on the current Account.