CHARGEBACK PROCESSING

ChargeBack Processing adds deductions management capabilities to your Acumatica Receivables Management system.

FUNCTION

ChargeBack Processing provides deductions management capability for cash receipts processing to meet the needs of wholesale distribution businesses.

IMPACT

With *ChargeBack Processing*, you can enter and edit customer defined remittance adjustments prior to the posting of cash receipts. These entries record the monetary adjustments you need to close invoices during the cash receipts process, and are categorized to allow subsequent analysis.
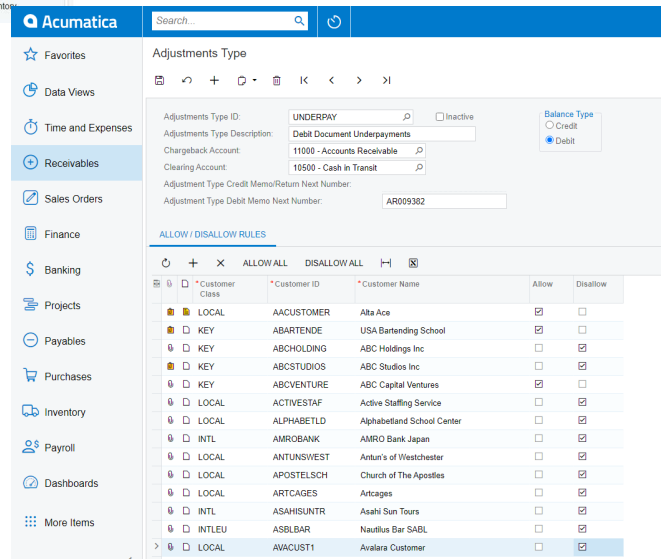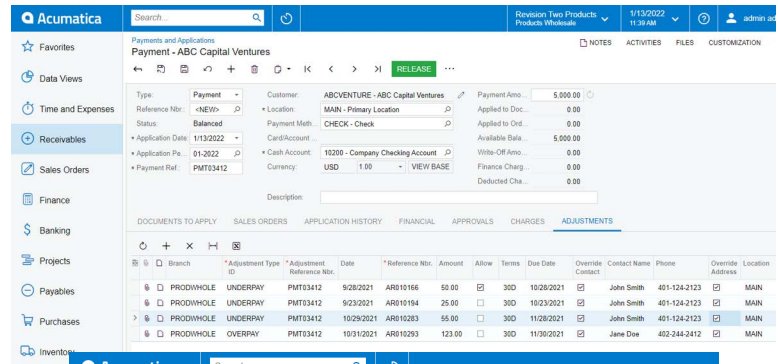
FEATURES

- One-step entry or import of chargebacks during Cash Receipts processing
- Automatic creation and posting of Accounts Receivable documents for unapproved chargebacks
- Allows you to associate adjustments by expense category and specific General Ledger accounts
- Configurable options for chargebacks based on adjustment types and customers
- Chargeback assignment to parent or appropriate children when using National Accounts
- Complete drill down and inquiry capabilities, by customer or chargeback reference number
- Chargeback analysis report options allow you to add customer, adjustment type, and date restrictions to Chargeback Processing Analysis Reports

BENEFITS

- Saves time and effort by making a once tedious process extremely easy and efficient
- Improved cash flow through accurate chargeback tracking and instant access to information during collections

Contact your Acumatica partner and discover how *ChargeBack Processing* can work for your organization.

EXPAND THE BENEFITS AND CAPABILITIES OF ACUMATICA

A PROVEN AND TRUSTED SOURCE

DISTRIBUTION, ACCOUNTING, AND WAREHOUSE INTEGRATION EXPERTISE

SEAMLESS INTEGRATION WITH ACUMATICA

DISTRIBUTION ESSENTIALS

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Acumatica

The Cloud ERP

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