



Credit Tracking and Control

There are two types of customer credit checking available in the Info.Net system:

- Credit limit checking
- Invoice aging checking

Credit limit checking prevents shipments to a customer whose credit limit has been exceeded. Invoice aging checking prevents shipments to a customer who has open invoices exceeding a specified age.

Credit class codes are available to provide credit defaults as well as providing a default credit manager identifier.

Individual credit parameters will be required during the entry and definition of each bill-to customer and this definition will be in use during the sales order entry process and during the shipment of sales order items.

Edit and query routines are available for credit managers that provide all of a customer's credit data, current sales and accounts receivable status and an unlimited notes capability.

For more information, connect to: <http://www.lamarsoftware.com/>