"Manage your customers checks through a several step with pace and ease"

Millions of Checks are written around the world, Handling and maintaining the checks received from your customers, processing throw bank at due dates and following up the collection is not an easy task, throw our Advanced Check management you will be able to process different transaction on the checks with ease and pace with the desired financial impact.

Features:

- Simple, easy to use, Reliable and proven tool.
- Process the check within 5 predefined steps with status update for each step" Receive Check, return Check to customer, Deposit Check to Bank, return Check from bank, Collect/settle check "
- Simple setup with ability to define the desired financial posting for each step.
- Multiple check selection to process with just one click.
- Notification to send the check to bank on due date using alert rules.
- View all Check data and transaction history in one simple Screen.
- Checks automatically transferred from transaction screen to inquiry screen once the check is fully processed.
- Easily receive unlimited number of checks through customer payment journal.
- Settlement Bank account is defined on "Deposit" step with the ability to adjust it in "Collect/settlement" Step.