

Accounts Receivable

Simple tracking and billing for facility rentals, cemeteries, and more with proven and secure web-based accounting software.

Invoicing that integrates with your chart of accounts with ease and convenience.

Accounts Receivable is an easy-to-use system designed specifically to help Catholic churches and schools track invoices, due dates, payments, "customers," deposits, and more. And all transactions are inherently connected with your chart of accounts, providing an even more complete and accurate picture of your true financial position.

The Suite Makes Receivables Easy

Deliver clear, accurate invoices and statements and organize your receivables like never before with the ParishSOFT Accounts Receivable program!

Like all products in ParishSOFT Accounting, backups and software updates are automatic, so you'll always have the latest software features and the most current data at your fingertips.

Benefits

- Boosts productivity
- Streamlines management
- Uses your central chart of accounts
- Designed specifically for churches and schools
- Part of ParishSOFT Accounting

ParishSOFT Accounting

HOME LOGOUT

Church Manager | Ledger and Payables | Payroll | Fixed Assets | Accounts Receivable | Ledger Report Writer | Consolidation Manager

Invoices | Payments | Credits | Customers | Memorized | Setup | Reports

Entry Screens | List Screens

Support and Services 866.930.4774 | [Email a support question](#) | [Checks/Forms](#) | [Release Notes](#) | [User Guide](#) | [Videos](#) | [Online Help Articles](#)

Customer	Due Date	Balance
Mary Smith	6/14/2017	25.00
Steve Johnson	5/4/2016	225.00

Open Invoice Aging

200

ParishSOFT Accounts Receivable is part ParishSOFT's Accounting software, allowing Catholic churches and schools to track invoices, due dates, payments, "customers," and deposits, with a fresh and intuitive web-based interface.



Boost Productivity

- Intuitive, easy-to-use interface with quick data entry
- Automated due dates and invoice payment mapping
- Central chart of accounts for accounts receivable, payables, and payroll
- Instant details with transaction-level drill down
- Online system available 24/7 from any computer or device with an Internet connection



For Churches, Schools, and Nonprofits

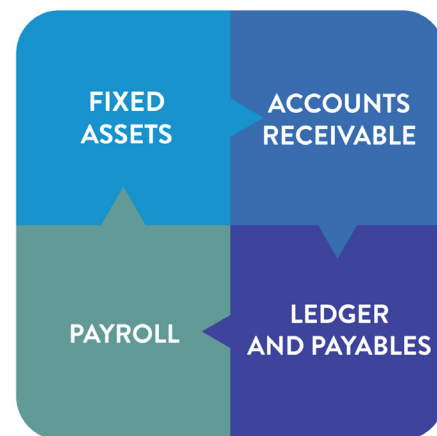
- Church and school functionality mean the system works naturally in your office, without workarounds
- Projects allow you to organize billing and reporting for any specific event or group
- Deposit allocations in the Ledger and Payables system let you track individual receivables in a single deposit
- Built with the unique needs of the Catholic Church in mind, it uses common church terminology



Streamline Invoice Management

- Dashboard view shows exactly which invoices are due
- Invoices can be customized with your church logo and information
- Powerful, fast reports contain exactly the data you want
- Centralized fund accounting system gives you accurate information that reflects your true, current financial position of receivables and payables

Accounts Receivable is one part of the powerful ParishSOFT Accounting system. To learn more, visit parishsoft.com/accounting.



Accounting

SYSTEM REQUIREMENTS: Requires no special hardware. Runs on any Mac or PC device on the latest versions of Internet Explorer, Firefox, and Safari.

ParishSOFT®

To learn more, contact a sales representative:

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