ERPAdvance Asia

FOR SAGE 300

TAIROX · APPLICATION SUITE

TaiRox Collections

Chase overdue invoices from inside Sage 300

TaiRox Collections is an A/R collections module that runs inside the Sage 300 desktop. It emails invoices and overdue reminders, tracks promised payments and disputes, and keeps a record of every customer contact.

HOW IT WORKS

▸ Watch the demo

Set up email
Mail server and templates

→

Set reminders
Overdue stages and actions

→

Send
Each email saved as a record

→

Follow up
Tasks on your dashboard

KEY CAPABILITIES

Overdue reminders
Emails or phone-call tasks at each overdue stage, with opt-outs and grace periods per customer.

Better customer aging
On-screen aged trial balance that flags unapplied cash, disputes and promised payments.

Send invoices in bulk
Email A/R and O/E invoices and credit/debit notes in bulk. Each is saved as a communication.

Promises and disputes
Record promised payments and disputed invoices, each with a revisit date and linked files.

Payment due alerts
Email customers a list of unpaid invoices before they become overdue.

Collections performance
Trend charts for Average Days to Pay, Average Days Overdue and Collections Effectiveness Index.

GOOD TO KNOW

Overnight runs
Sends reminders and invoices on a schedule.

Full history
Every email kept as a customer communication.

Sage licensing
Users covered by your Sage 300 LanPaks.

Team dashboard
Managers can see everyone's tasks.

Supports Sage 300 2018 to 2027. Needs .NET Framework 4.7.2 or higher. Works with Sage 300 DBDump/DBLoad and optional fields.

See how it fits your business

Contact your Sage 300 partner or ERPAdvance Asia for a demo.

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