**AR Refunds**

**BENEFITS**

- **Make refunding clients easier**
  Turn a multi-step process into a one step! Improve employee productivity by using one screen to simplify this process and let the program do the work for you.

- **Reduce entry errors**
  AR Refund completes all the steps, reducing the chance of data entry errors. From AR to AP or GL the entries are processed the same in each module with no re-keying of data!

- **Integrated**
  AR Refund is a truly integrated utility using the same menu structure, lookups and security as standard SL Screens.

- **Maintain Security**
  AR Refunds uses Dynamics SL standard security features, so access can be limited to specified users.

**AR Refund Utility** simplifies the process of refunds to AR customers. This easy to use utility allows you to complete a multi-step task in one click. Quickly move AR overpayments or refunds out of AR with one step eliminating the need to re-key data in multiple modules.

**Use AR Refund** to automatically remove amounts to be refunded from AR. AR Refund does all the steps for you with one click:

- AR memo to remove amount from Receivables
- GL entry for wire refunds or
- AP entry for checks to be cut to customers.

**Easy to use Interface** makes the refund process simpler, saving time and reducing errors. Flexibility allows you to decide if the refund should be processed in GL or in AP.