

Financial Movement System


The distinguished financial movement system allows the user the ability to follow up cash flows, receivables, payments, and the movement of treasuries of various types.

Payments:

- Create payment movement codes according to the nature of the activity.
- Link all payment papers from a specific bank or treasury.
- Complete monitoring of payment papers.
- Complete monitoring of the movement of checks and bills of exchange in their issuance.
- Complete monitoring of bounced checks and bills of exchange (a card for each check or bill of exchange).

Receivables

- Create receipts movement codes according to the nature of the activity.
- Complete monitoring of the movement of checks and bills of exchange in their receipt and sending to the bank for collection.
- Complete monitoring of bounced checks and bills of exchange (a card for each check or bill of exchange).
- Complete monitoring of receivables.
- Follow-up of the movement of receivables in terms of (receipt - deposit in the bank -

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collection or bounce).

تسجيل الضريبي رقم: 292_800_543

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سجل تجاري رقم: 31592



- Follow-up of financial papers in terms of (paper number - client - unit sold - contract - treasury - bank



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