Invoiced

MODULE DATASHEET

Invoiced Cash Application

Automatically match payments with invoices and balances.

With Invoiced's Cash Application module, you can now automatically have payments updated and organized

Whether payments are coming from your bank feed, BAI files, spreadsheets or our innovative virtual lockbox service, it's never been easier to match payments with invoices using our automated cash application software.

Stop worrying about needing to track every payment manually and take back your time for higher level work.

Key Solution Features & Benefits

CashMatch AI™
Payment matching made easy and intelligent. Count on our proprietary recommendation algorithm for instant matches between unapplied payments and invoices or balances, saving you time and reducing tedious cash matching tasks.

Cash Application Rules
Customize your automatic cash application with our software tools. Configure your own automation rules for matching unapplied payments with invoices.

Remittance Advice Acceptance
Reduce the need to micromanage remittance advice letters and notifications. Automatically detect and process remittance advice.

Virtual Lockbox
Automate offline payment and remittance processes. Have check payments automatically opened, scanned, deposited and matched with invoices or balances. (Requires a Checkstream account)

Multi-Invoice Application
Easily apply unapplied payments to balances across multiple open invoices, with short-pay and over-pay options using our multi-invoice application tools.