

# Parity Software's National Accounts

## Overview

Parity Software's National Accounts meets the business issue of the management of National Customers. National Accounts consolidates branch or sub account debtor transactions into a single National Account. This process allows a single statement to be produced for the National Account.

A single cheque payment can then be allocated to the consolidated transactions. Suitable for customers supplying chain stores.

## Features

- Unlimited National Accounts
- Unlimited Sub Accounts per National Account
- National Credit Limits by all sub account
- Consolidation of Sub Account Transactions into the National Account
- Complete Drill down to original sub account
- Consolidated Statements including summary statements for sub accounts



## Business Issues

Many National Account type Customers require a consolidated Statement for all their stores, branches or sub accounts. They usually make a single payment which must be applied to transactions in all the sub accounts. A National Credit limit may be required across all accounts.

Sup Debtor ID	Transfer Option	Balance
ADAMPARK0001	2: Sub Debtor ID and Name	\$0.00
ADVANCED0001	1: Document Description	\$0.00
AMERICAN0001	2: Sub Debtor ID and Name	\$0.00

  

National Account Balance	\$14,853.13
Sub Account Balance to be transferred	\$0.00
Resulting National Account Balance	\$14,853.13