

Customer Deposits®



“On Account” or “On Order”

For Microsoft Dynamics NAV

ID: 14,005,260

Deposit on Account and Deposit on Orders

If you collect a deposit before you begin work, you need Customer Deposits. Deposits are kept in their own Customer Deposit Ledger not the Customer Ledger Entries. Apply Deposits to Posted Invoices or Open Sales Orders. This will streamline your Deposit Management.

Features:

- New Deposit Account in Customer Posting Group
- Enter Deposits on Cash Receipts Journal & new Sales Order Card.
- Apply old Deposits to new Sales Orders.
- New Field on Customer Card: “Deposits Balance (\$).”

Benefits:

- Accurately present deposits as deposits vs. credits to accounts receivable.
- Speedy Application of existing deposits to new Sales Orders.

Customer Deposits

Customer Deposits enable you to record and track deposits (down payments) made by customers. Deposits are tracked from accounts receivables and have their own entries table separate from the customer ledger entries.

Deposit Entry

Posting Date	Document No.	Customer No.	Amount	Remaining Amount	Sales Order No.	Entry No.
3/16/2011	4939	10000	-10,000.00	-7,000.00	3	
8/18/2011	DEP1	10000	-2,000.00	-2,000.00	1003	4
8/24/2011	54321	10000	-2,000.00	-2,000.00	1004	5
9/19/2011	2397	10000	-100.00	0.00	1009	14

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For Microsoft Dynamics NAV

Software and Services Prices

Let us know what Version of Dynamics NAV you are using and we can produce a Formal Quote for Management.

Our Quotes will include Software, Annual Maintenance, and an estimate for Installation, Configuration, and End-User Training.

Our current Labor Rate is \$185/hr

Price

Customer Deposits: \$950

1st Year Maintenance: \$152

Support & Troubleshooting & Upgrades

We hope you never need us, but if you do, we are there for you. Before, During, or After your “go live”, you may have questions and configuration needs. Call on us to provide the extended support you need to maximize your Add-On Software.

We encourage you to engage us so you fully utilize your Add-on Software. When you are ready to upgrade to a newer version call on us for that service too.

Services

Training - \$185/hr

Support - \$185/hr

Upgrade - Call



[Click Here to request a quote!](#)