



C3 EBS AR Collections Automation

Reduce your Aging Balance by up to a full week!

Free up your Collections team and Improve your Collection Process and Cycle with Full Automation.

Key Benefits

- ◆ Email weekly statements directly to customers.
- ◆ Highlight and formatting for quick review of issues
- ◆ Set it and Forget it
- ◆ Real time, up to date information
- ◆ Customers Love It!
- ◆ Utilizes Standard Customer form to obtain emails
- ◆ Pays for itself after 1 Month

Maximize your Oracle Investment

- ◆ Limit Manual Intervention
- ◆ Can easily be extended to automatically place customers on credit hold
- ◆ Allows for format updates to email body



Overview

C3's Automatic AR Collections process helps streamline your collections by automating aging analysis and delivering weekly statements to your clients by email without going through the complex setups of EBS advanced collections or Dunning Letters. An easy-to-use APEX front end interface can extend functionality to allow the collections team to easily view all clients across their organization and their current outstanding status.

Enables your customers to easily act and respond by providing regular up to date information that is clear and easy to understand. Quickly identify missing or incorrect invoices and take correct action by responding directly to the notification.

Dear Customer,.

Below is a summary of your open invoices. Transactions highlighted in Red are past due and transactions highlighted in Yellow are due shortly. Please ignore this reminder if you have already submitted your payment to C3, thank you!

Open Invoices:


Invoice Number	Invoice Date	Due Date	Original Amount	Remaining Amount
10438	07-JUN-21	07-JUN-21	\$50,000.00	\$50,000.00
72684	03-JUN-21	03-JUL-21	\$7,500.00	\$7,500.00
72729	14-JUN-21	14-JUL-21	\$8,178.75	\$8,178.75
72730	14-JUN-21	14-JUL-21	\$1,570.00	\$1,570.00

Please pay immediately via Wire, ACH (details below) or Credit Card (with a 3% credit card fee).

Bank Name: Commercial Bank of California
 Account Name: C3 Business Solutions
 Account Number: 999999999
 Bank Routing Number: 111-11-1111

Please direct any questions to the C3 Accounts Receivable team at: accountsreceivable@c3biz.com or 714.424.0900 ext. 3, during regular business hours.

Thank you for your prompt attention to this matter,
 C3 Accounts Receivable



Key Features

- No additional Oracle licensing needed.
- No additional Oracle Accounts Receivable configuration.
- Uses your existing AR aging bucket setups.
- Direct email utilizing real time EBS data.

Prerequisites:

- You are currently using, or planning to implement, Oracle EBS Financials ver. 12x or greater.
- Ability to obtain customer emails

