EA1225 ETERE MONEY

Etere Money is a robust and comprehensive accounting tool that is able to perform the most common billing and accounting operations including transactions recording, deadlines management, payments registration, commissions settlement and accounting reports.

Etere logo

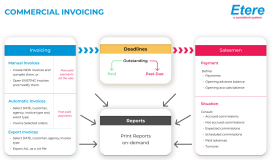
Etere Money consists of a set of accounting tools design to improve the management of commercial sales, programming and invoicing. Etere Money is also able to perform the most common accounting operations including transactions recording, deadlines management, payments registration, commissions settlement and accounting reports.

Centralized and Efficient Management of Invoices

- Invoices include charges such as commissions, dubbing, production and discounts
- Different payment methods: Pre-paid and post-paid
- Seamless integration with all **Etere Airsales** modules
- Account Executive payments and balances management
- Customizable reports at all invoicing stages with possibility of exporting invoicing data in txt and xml formats
- Fully integrated with Etere Reporting Service which provides more than 60 commercial reports
- Reliable as-run information of broadcasted events

Key Features

Etere Money is a complete accounting package that performs, manages and records all financial transactions involved in the company workflow including:



☐ Automated and manual invoicing
☐ Management of data for bookkeeping, reporting and auditing
☐ Commercial sales, programming and invoicing
☐ Transactions recording
☐ Deadlines management
☐ Payments registration
☐ Commissions settlement
☐ Accounting reports

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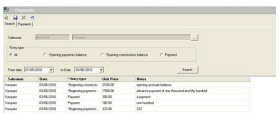
21/8/2024 Product

Etere
a consistent system

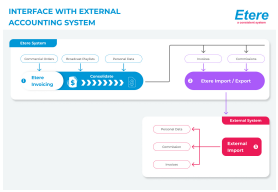
Overview and Management of Account Executive Data



Etere Money provides management capabilities and enhanced visibility across the entire accounting system for transactions including

☐ View,modify and register advanced payments
☐ View,modify and register beginning balances (e.g. payments and commissions) of Account Executive
☐ Generate accurate reports related to the commissions for reference or analysis under the Situation Report section

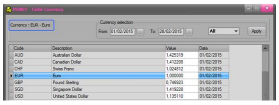
Double-entry Accounting System



The Etere's accounting package bases its functioning on a standard accounting system, the double-entry accounting, a method through which a company records every transaction occurred in the company under a debits-and-credits approach. This method ensures that debits must always be equal to credits, keeping the transactions sheet always balanced. Etere Money provides comprehensive management of

☐ Configuration
☐ Management
☐ Monitoring

Advanced Automation System



The user-friendly interface also allows businesses to perform and record all financial transactions (in local and foreign currency) involved in the company workflow including automatic exchange rates and conversions. This information is available for bookkeeping, reporting and auditing. The automatic invoice section helps operators to invoice order lines in just a few simple steps: search for orders created on a certain time range, select the order lines to be invoiced and generate the invoice as well as the payment deadlines. Manual invoicing generation is also available.

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