

Payables

Microsoft Access - [Vendor History]

File Edit View Records Window Help

Find Print OK Exit << < > >> ?

Vendor History

Vendor Name	Vendor ID	Business YTD	Additional Information Buttons		
HMS	1	\$41,942.75	Docum	Check	PD Inv
Hoeckel's	305	\$587.54	Docum	Check	PD Inv
Honnen Equipment	32	\$1,711.26	Docum	Check	PD Inv
Hotsy Equipment Co.					
House of Signs					
House of Signs					
Housing Symposium					
Howe, Winston					
Hydraulic Energy Products, Inc					
Hydro-Fit Inc.					
IACP					
ICBO					
ICMA Distribution Center	317	\$166.95	Docum	Check	PD Inv
ICMA RT - 401	103	\$119,016.04	Docum	Check	PD Inv

Vendor Checks

HMS

CheckDate	Check No	Check Amt	Status	Type	Reconciled
27-Jan-94	156	\$12,391.41	0	C	
23-Feb-94	20176	\$16,838.62	0	C	
31-Mar-94	20428	\$1,594.37	0	C	
13-Apr-94	20493	\$7,889.41	0	C	

Form View

Overview

The emGovPower Accounts Payable system completely manages the payment of vendors for services and products. Supporting manual and scheduled payments, A/P produces checks for authorized invoices. Partial payments and recurring invoices are automatically organized. A/P is fully interfaced to Purchasing and General Ledger.

Differentiating Functionality

- Centralized People-Organizations
- Automatic interface to Purchase Orders
- Authorization for payment
- Partial payments and recurring invoices
- Complete vendor history with drill-down
- Unlimited invoice items and distributions
- Lookup to G/L for distribution and budget

Business Benefits

- Interface to Purchasing assures proper distributions and budget controls
- Authorization assures that only approved invoices are paid
- Partial payments supports retainage
- Complete vendor inquiry with drill-down simplifies and speeds query response

