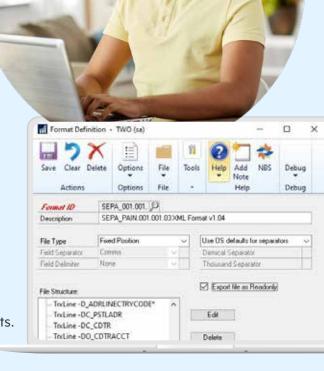
Electronic Payments

for Microsoft Dynamics GP

Effectively and efficiently automate electronic payments to vendors.

Pay bills electronically and eliminate the printing of paper checks.

Electronic Payments (EP) for Dynamics GP has the flexibility to configure file formats required by your banking software and to create output files containing the instructions to pay your suppliers. User definable formats allow companies to define an unlimited number of export definitions, including international file formats. Complicated bank definitions and custom fields can be included in the file definition for bank-specific or country-specific requirements.





Supports multiple payment methods, including ACH, Wires, online checks & credit cards

Supports unlimited user definable export file formats and custom fields

Full audit trail enables you to track who has been paid and when

Eliminate overhead costs associated with check payments

Supports multi-currency

Enhanced cash flow forecast

Your Benefits

Manage the whole payment process from a single tab Lower administrative and payment processing costs Save time and reduce errors



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