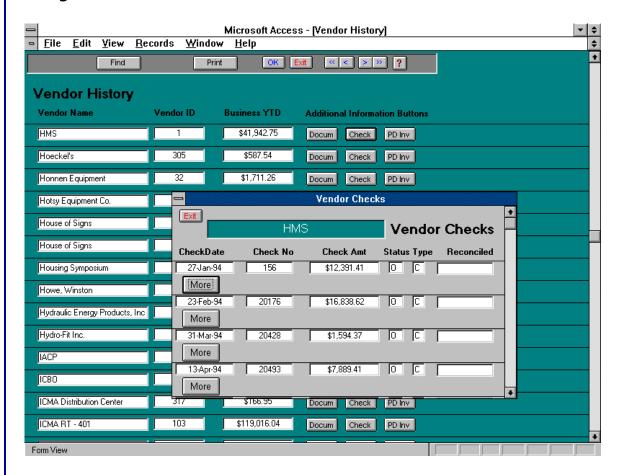
Payables



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

