

ENHANCED VOUCHER SELECTION

Enhanced Voucher Selection provides an easier method of voucher selection for Microsoft Dynamics® GP.

FUNCTION

Enhanced Voucher Selection provides a robust method for voucher selection in Payables Management. The user is presented a list of all documents available for payment, based on the selection criteria. The user arranges the list using sorting options, selects the documents for payment, and creates the check batch.

IMPACT

With *Enhanced Voucher Selection*, you can streamline your voucher selection process while viewing the information you need to make informed payment decisions in your Dynamics® GP system.

FEATURES

- Provides the ability to select and edit all open documents for all vendors from a single window
- Supports 10 selection options and eight sorting options
- Provides default document sorting and marking options
- Payables Transactions Entry alternate window expands to include GL Posting Date
- Use check stub inquiries to view documents associated with checks
- Integrates with *Multi-Entity Management™* from Binary Stream

BENEFITS

- Save time and effort with the ability to easily mark vouchers for payment
- Make informed payment decisions during voucher selection by utilizing the sort option and drill-down capability

Contact your Microsoft Dynamics® GP partner and discover how *Enhanced Voucher Selection* can work for your organization.

The screenshot displays two overlapping windows from the Microsoft Dynamics GP software. The top window, titled 'Mass Voucher Selection', shows a list of documents with columns for Vendor ID, Document Number, Batch ID, Due Date, Amount Remaining, and Apply Amount. The bottom window, titled 'Build Check Batch', shows a summary of the batch with a total apply amount of \$0.00 and options for sorting and printing.

Vendor ID	Document Number	Batch ID	Due Date	Amount Remaining	Apply Amount
GREENW000001	00000000000000445	CC CHECKS	4/20/2017	\$75.00	\$0.00
INTERNAT0001	1000	BEG BAL	7/17/2013	\$343.05	\$0.00
BUSINESS0001	1001	BEG BAL	8/20/2013	\$75.89	\$0.00
INTERNAT0002	1001	BEG BAL	9/15/2013	\$1,278.47	\$0.00
BUSINESS0001	1002	BEG BAL	9/18/2013	\$219.89	\$0.00
INTERNAT0001	1002	BEG BAL	10/4/2013	\$819.92	\$0.00
INTERNAT0002	1002	BEG BAL	9/18/2013	\$1,639.34	\$0.00
METROBUS0001	1002	BEG BAL	11/13/2013	\$378.56	\$0.00
BUSINESS0001	1003	BEG BAL	10/17/2013	\$105.45	\$0.00
				Total Apply Amount	\$0.00

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