# **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.

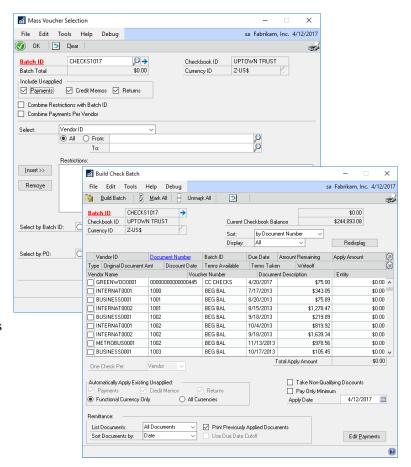
#### **FEATURES**

- 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*<sup>TM</sup> 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.



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