

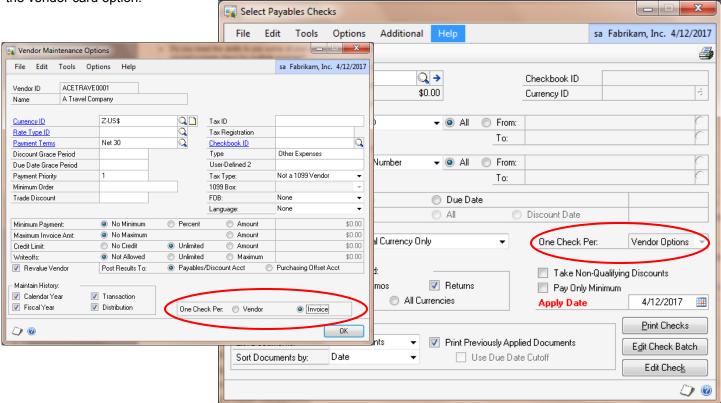
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ADVANCED AP

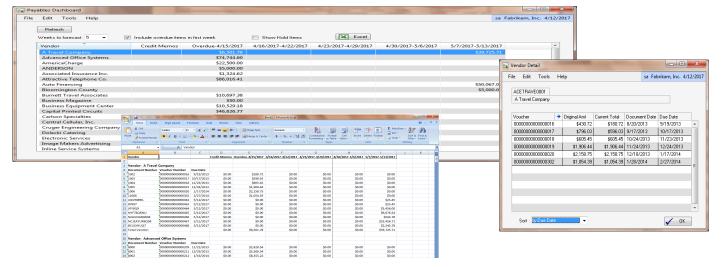
Let Advanced AP for Microsoft Dynamics GP put you in control of your AP options.

Pay select vendors using one check per invoice but others using just a single check for multiple invoices, all by setting

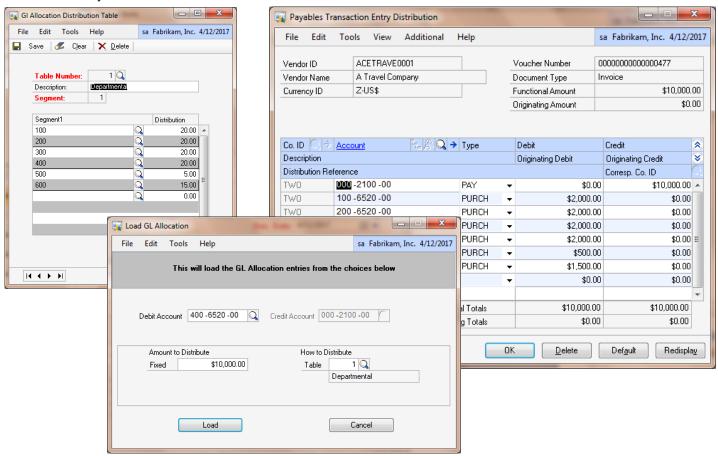
the vendor card option.



Have a better idea of your weekly AP cash requirements both in summary and in detail. Export the report to excel for ease of distribution.



Allocate your distributions using allocation tables available for use with any account, instead of creating allocation accounts for every account.



Use the same allocation tables with your General Ledger transaction entry also, even distributing more than 100% if necessary.

