



AP MASS ENTRY

The Accounts Payable (AP) Mass Entry Tool is great for businesses that process a high volume of AP vouchers. AP Mass Entry's unique design streamlines the process and can reduce manual entries significantly. The time it takes you to enter AP vouchers will be dramatically shortened thanks to this utility which can clear multiple purchase order (PO) receivers on a single screen.

CALL: +1.403.202.0577

EMAIL: sales@harvestvi.com

FEATURES:

The AP Mass Entry tool has a number of important benefits. It allows the user a full view of all open purchase orders for a vendor allows for greater visibility and efficiency of business related tasks. The user friendly setup allows you to select specific purchase order lines by simply clicking a check box. This tool also has the option to place individual vouchers on hold. Users can easily import AP entries from Excel and export existing batches from Macola or Synergy to Excel. The AP Mass Entry tool provides its users with configurable options to meet your specific business requirements.

BENEFITS:

AP Mass Entry has a number of unique features designed to improve accuracy, increase productivity, and reduce costs. AP Mass Entry allows for user override of Quantity Invoiced and Actual Cost, and enables users to select freight, miscellaneous and tax accounts for distribution. With AP Mass Entry, users can suspend batches pending further review and can edit batches once they are added to Macola in the standard AP Transaction Entry screen.

THIS IS COMPATIBLE WITH:

- Macola 10
- Macola ES
- Exact Synergy
- Exact Synergy Enterprise