ACCOUNTS PAYABLE

INTERFACES WITH

Asset Management

Document Management

General Ledger

Materials Management

Project Accounting

ENHANCED WITH

ACH Direct Payment

Purchases & Requisitions

With the Clarity Accounts Payable application, issuing checks and managing vendor information is a snap for the accounts payable clerk or anyone else who needs an easy way to oversee payments and purchasing for their organization.

With this powerful software, you can track vendors, issue checks, and record invoices. Simplify your payment process by paying vendors through ACH transactions and creating invoices from purchases made with credit cards. Combine this application with Purchases & Requisitions and General Ledger to enable full encumbrance accounting.

CAPABLE

- *Track checks and invoices for each vendor.*
- *Set budget warnings for invoice entry to indicate when an account's budget has been exceeded.*
- *Manage both discounts taken and discounts lost.*

EFFICIENT

- *Set default descriptions and GL account numbers for each vendor to speed the invoice entry process.*
- *Enter invoices with costs allocated by percentage or amount to multiple GL accounts.*
- *Generate 1099s effortlessly.*

FLEXIBLE

- *Utilize cash, modified accrual, or full accrual accounting.*
- *Set multiple, user-defined approval limits for the invoice approval process.*
- *Create customized check and voucher forms with our built-in forms designer.*
- *Create user-defined fields.*

POWERFUL

- *Custom reporting*
- *Powerful search options*
- *Interactive task list*
- *Electronic document and image attachments*
- *Application, task, and field level security*
- *Print, save, and export all reports*

CASELLE ®