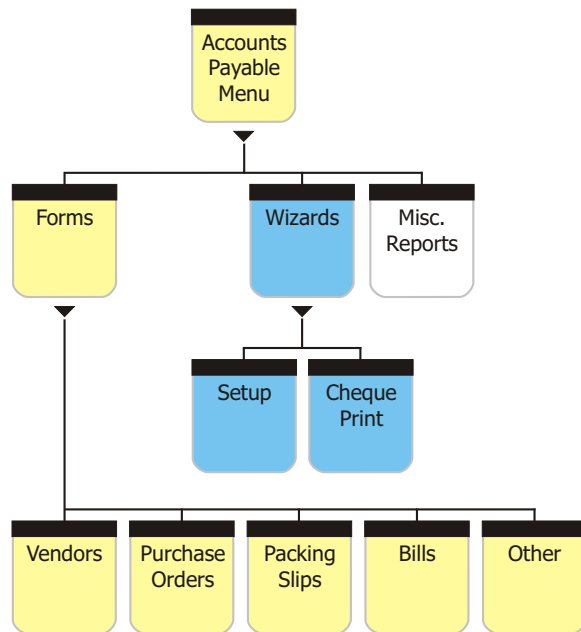


Accounts Payable

www.ebaker.ca



The most important part of any Accounts Payable system is to save money by avoiding interest charges while keeping your money in the bank for as long as possible. Our system allows you to pay bills by the due date which is automatically calculated based on the payment terms set for each vendor. This allows you to earn maximum interest while paying none.

There are other features that can allow you to save time and money such as getting the system to build the bill for only the product received as stated on the packing slip. Recurring bills and the ability to pay several bills with only one cheque also saves time and money.

Main Features

Set the due date of bills based on vendor's payment terms

Recurring Bills

Print a cheque for a vendor to pay off multiple bills

Committed amounts from the Purchase order show up on the Income Statement

Build a bill based on the Packing Slips

Vendors can have a default account and description

Add vendors from the bill form

Purchase order amounts are restricted by the budget

Multiple year billing capability



Baker and Associates
Information Systems Developers/Consultants

