

BENEFITS

● Manage Checks more effectively

Manage Checks more effectively Allows the user to enter Check Request information in Dynamics SL and then have a Supervisor approve the Check Request, updating AP with a voucher on approval.

● Put your information to work

Check Request is used to enter Check Request information and submit it for approval. It is also used for review and approval or rejection of the request and creation of the AP Voucher on approval.

● Maintain security

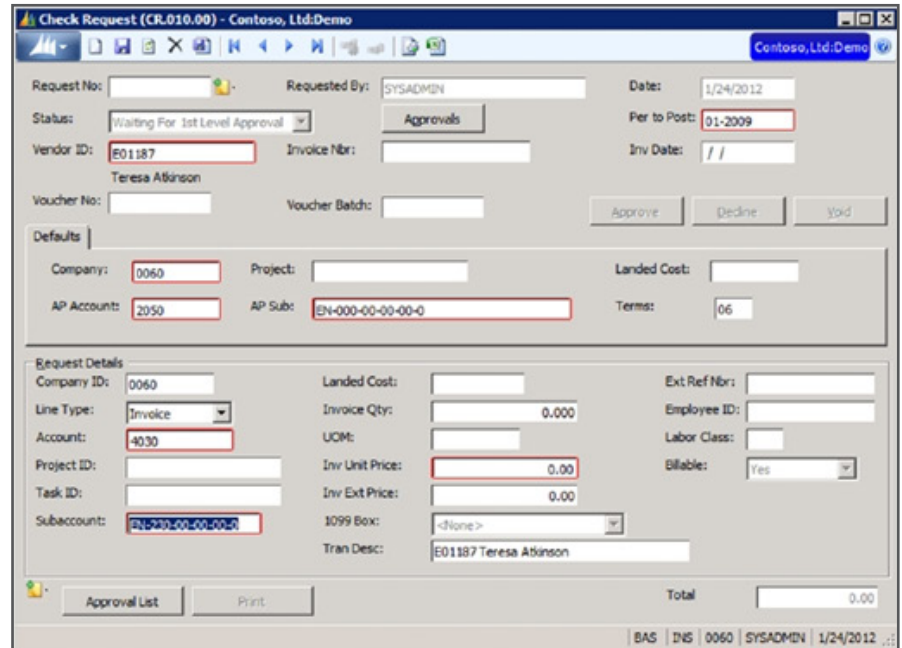
Check Request module uses Dynamics Standard Security features, so access can be limited to specific users.

● Integrate Powerfully

Empower your business by combining Check Request with the Accounts Payable Microsoft Dynamics module, ensuring accuracy by automatically updating AP with a voucher on approval.

Improve account maintenance for your business by tracking, analyzing and entering check requests from within Dynamics SL

Check Request Module simplifies the process of submitting, approving and rejecting check requests.



Create Accounts Payable vouchers upon approval.

