

BENEFITS

● No need to create separate Vendors for each Remit address.

Create unlimited remit to codes with different addresses for each vendor.

Easily select what address to send payment to on the Voucher and Adjustment Screen.

Payment Selection will group different Remit To addresses on the same check

● Maintain Security

Whether using a single company or multiple companies, our Vendor Multi Remit will work for you.

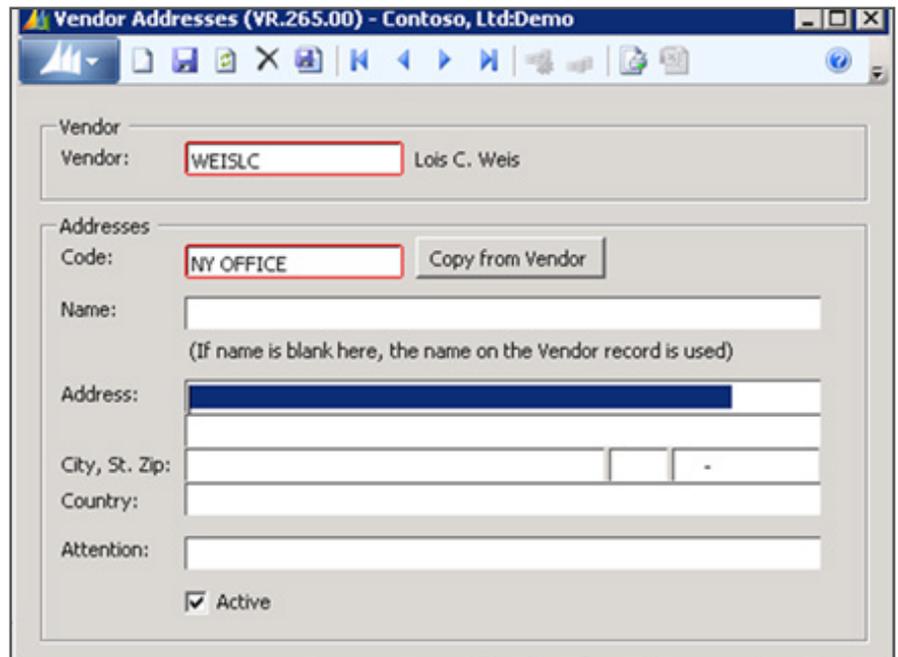
● Multi-Company

Module uses Dynamics Standard Security to limit access to viewers.

No more having to create multiple vendors when a vendor has multiple locations to remit payment to!

Vendor Multi Remit allows you to group vouchers and pay them based on Remit to Address.

- Add multiple remit to addresses for a single vendor.
- During voucher entry choose which remit-to the voucher should use.
- Payment processing then groups each remit to address on a separate check.
- Vendor addresses can be easily copied from the main vendor setup.



Vendor Addresses (VR.265.00) - Contoso, Ltd:Demo

Vendor:
Vendor: Lois C. Weis

Addresses
Code:

Name:
(If name is blank here, the name on the Vendor record is used)

Address:

City, St. Zip:

Country:

Attention:

Active

Voucher Screen is modified to allow user to select the vendor address to be used for the current voucher.

