Accounts Payable

The Accounts Payable module was designed especially with retailers in mind who do not want to spend a lot of time on accounting functions. The easy-to-use payout entry screen will not make paying your bills enjoyable, but should make it quicker and a little less painful.

Accounts Payable is fully integrated so that merchandise receiving information (quantity and cost) is matched with the invoice and freight charges. Expense invoices are easy to create and can be set up as recurring expenses such as rent or loan payments.

With ProphetLine's A/P module, you can void Debit Memos and Payments, simultaneously updating the A/P journal and Vendor file. All vendor balances, credit limits and terms are kept current in the vendor file.

The A/P Module enables you to pay invoices by cash, manual check, computer check, or credit arrangements. As you pay invoices, ProphetLine can print a computer check immediately or create batch checks to be printed together at a later time.

Accounts Payable Module Highlights

- Match Received Merchandise to Invoices
- Print Computer Checks
- Process Vendor Returns
- A/P Aged Report
- Pre-Check Report

Is there any other choice?