

asyst:Accounts Payable™

asyst:Accounts Payable™ is a full featured accounts payable system that looks and works like **Microsoft Office**. **asyst:Accounts Payable** is one of a comprehensive system of individual applications that can be mixed and matched to meet the most exacting payables needs.

Designed specifically for use by local governments and other not-for-profit organizations whose accounting requirements call for fund and encumbrance accounting, **asyst:Accounts Payable** integrates seamlessly with **asyst:General Ledger™** for automatic entry of A/P and check writing journal entries, without further data entry. It also integrates with **asyst:Purchase Order™**, **USTI's** powerful Purchase Order System and with **asyst:Fixed Assets™**.

Despite its ease of use and value pricing, **asyst:Accounts Payable** is packed with features before only available in much more complex and expensive systems:

- Make easy adjustment entries and simple error correction.
- Audit and control features integrated throughout.
- Accommodates multiple months and years open simultaneously, so there's no need to worry about getting last month's bills entered and paid prior to entering this month's.
- Handles partial encumbrance liquidations up to the amount of the original.
- Encumbrances are permitted, so partial deliveries and invoices can be accepted.
- Includes default vendor discounts with user-specified discount dates, GL default account numbers and user over-ride for individual line items.
- One click of the mouse and you can attach an unlimited number of documents to your database.
- Vendors can be added "quickly," "easily," and "effortlessly."
- Checks can be voided and all associated general ledger entries automatically reversed.
- Open purchase orders and invoices can be quickly identified.
- Works with or without **asyst:Purchase Order** and **asyst:Fixed Assets**.
- Provides entry of hand-written checks for previously entered invoices or new invoices.
- Easily process recurring transactions with one click of the mouse.
- Simple invoice and credit memo entry allows all accounts payable transactions to be entered in the same easy-to-learn program.
- Includes an abundance of reports, inquires and unlimited payment history.
- Additional reporting can be done through Microsoft Excel, Access, or Word.
- So easy to implement that you can be up and running within hours of opening the package.



TOMORROW'S INTEGRATED INFORMATION SYSTEMS

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