

## asyst:Accounts Payable

**asyst:Accounts Payable** is a full featured 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.

**asyst:Accounts Payable** is 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 cheque writing journal entries, without further data entry. It also integrates with **asyst:Purchase Order**, **USTI's** powerful Purchase Order System.

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:

- Completely on-line, with easy adjustment entries and simple error correction.
- Audit and control features integrated throughout.
- Accommodates multiple months and years open simultaneously, so there is no need to worry about getting the previous month's bills entered and paid prior to entering the current month's.
- 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 and user override for individual line items.
- GST and PST
- Cheques 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:General Ledger** and **asyst:Purchase Order**.
- Provides entry of hand-written cheques for previously entered or new invoices.
- 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.
- Additional reporting can be done through Microsoft Excel, Access or Word.
- It is so easy to implement that you can be up and running within hours of opening the box.



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