

BENEFITS

Manage AP more effectively

AP Void Check will let you add a voided check in Dynamics SL without requiring an existing check entry or adding vouchers/memos to print a zero check.

Multi-Company

Whether using a single company or multiple companies, Add AP Void Check can handle your Void Check entry.

Find the information you need

This module simplifies entry of a Void check in Dynamics SL Accounts Payable. Add AP Void Check simplifies the process of entering void checks by eliminating the need to key in a voucher/memo entry and creating a check.

Integrate powerfully

Void checks that were not previously entered into Dynamics SL, do not have to go through all the steps necessary to enter a voucher and check into Dynamics SL.

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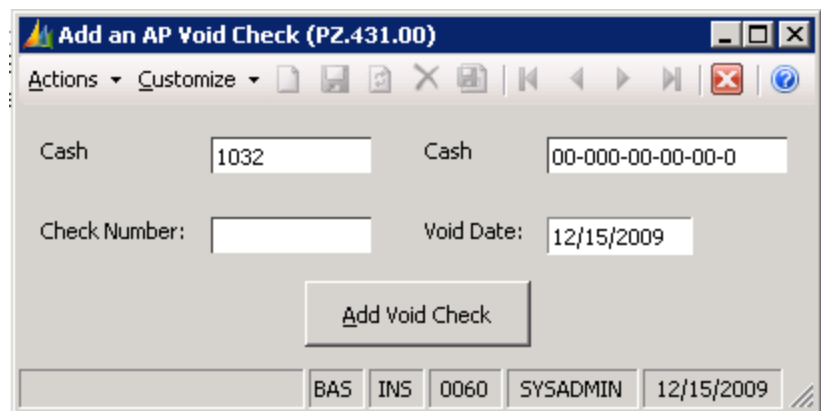
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AP Void Check

Improve Accounts Payable maintenance for your business by tracking, analyzing, and voiding checks from within Dynamics SL

AP Void Check simplifies the process of entering, viewing and editing AP Void Check information.



Windows title bar: Add an AP Void Check (P2,431.00)

Menu: Actions | Customize

Fields:

- Cash: 1032
- Cash: 00-000-00-00-00-0
- Check Number: [Empty]
- Void Date: 12/15/2009

Button: Add Void Check

Footer fields: BAS | INS | 0060 | SYSADMIN | 12/15/2009

View Accounts Payable Void Check Information for single or multiple companies.