

BENEFITS

Manage Checks more effectively
Allows the user to enter Check Request information in Dynamics SL and then have a Supervisor approve the Check Request, updating AP with a voucher on approval.

Put your information to work
Check Request is used to enter Check Request information and submit it for approval. It is also used for review and approval or rejection of the request and creation of the AP Voucher on approval.

Maintain security
Check Request module uses Dynamics Standard Security features, so access can be limited to specific users.

Integrate Powerfully
Empower your business by combining Check Request with the Accounts Payable Microsoft Dynamics module, ensuring accuracy by automatically updating AP with a voucher on approval.

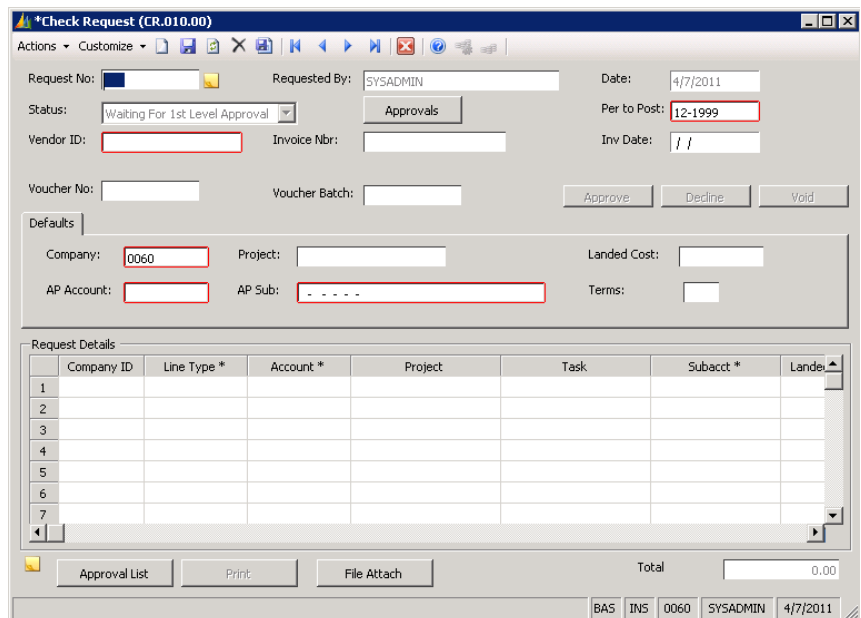
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Check Request

Improve account maintenance for your business by tracking, analyzing and entering check requests from within Dynamics SL

Check Request Module simplifies the process of submitting, approving and rejecting check requests.



Request No.	Requested By	Date
	SYSADMIN	4/7/2011

Status	Per to Post
Waiting For 1st Level Approval	12-1999

Company	Project	Landed Cost
0060		

Request Details	Company ID	Line Type *	Account *	Project	Task	Subacct *	Landed
1							
2							
3							
4							
5							
6							
7							

Total: 0.00

Create Accounts Payable vouchers upon approval.