

## 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

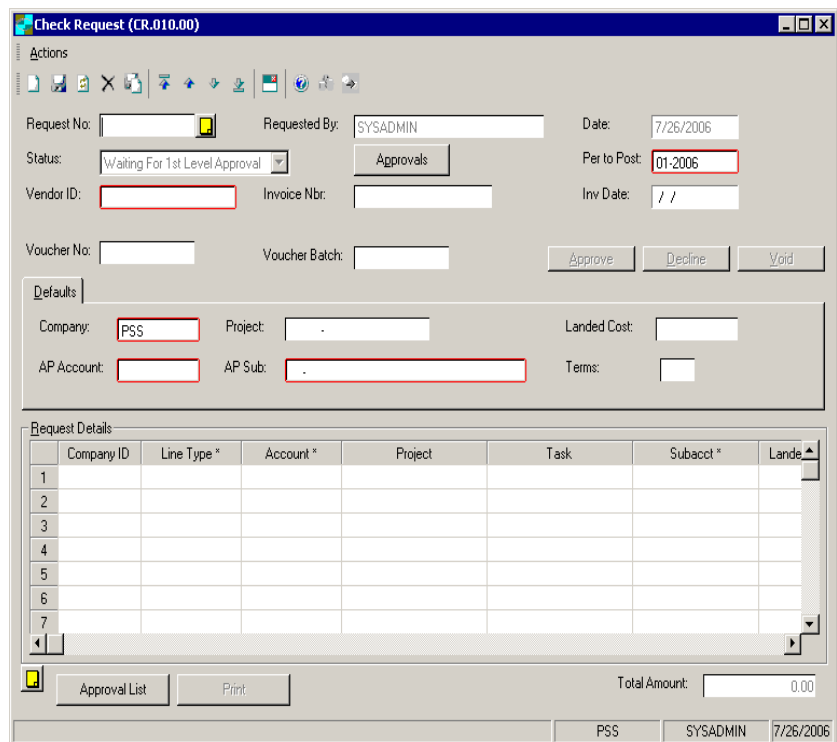
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## Check Request

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.



The screenshot shows the 'Check Request (CR.010.00)' window. It includes a toolbar with various icons, a 'Request No.' field, a 'Requested By' field (SYSADMIN), and a 'Date' field (7/26/2006). The 'Status' is 'Waiting For 1st Level Approval' with an 'Approvals' button. There are fields for 'Vendor ID', 'Invoice Nbr', and 'Inv Date'. Below these are 'Voucher No.' and 'Voucher Batch' fields, along with 'Approve', 'Decline', and 'Void' buttons. A 'Defaults' section contains 'Company' (PSS), 'Project', 'Landed Cost', 'AP Account', 'AP Sub', and 'Terms' fields. A 'Request Details' table is visible with columns for Company ID, Line Type, Account, Project, Task, Subacct, and Landed Cost. At the bottom, there are 'Approval List' and 'Print' buttons, and a 'Total Amount' field showing 0.00. The status bar at the bottom right shows 'PSS', 'SYSADMIN', and '7/26/2006'.

**Create Accounts Payable vouchers** upon approval.