

TITAN II PRECAST & PRESTRESS MANAGEMENT SYSTEM

Accounts Payable

- Vendor Maintenance
- Invoice Register
- Check Register
- Unlimited Bank Accounts
- Aged Payable Reports
- Purchasing Analysis
- Integration with PO System
- Manual Check Writing
- Invoice Payment Processing
- Check Batch Printing
- Customizable Vendor Fields
- Vendor Default Accounts
- Vendor Lists and Labels
- Purchase Clearing Accounting
- Integration with General Ledger
- Export Information to Excel or Word

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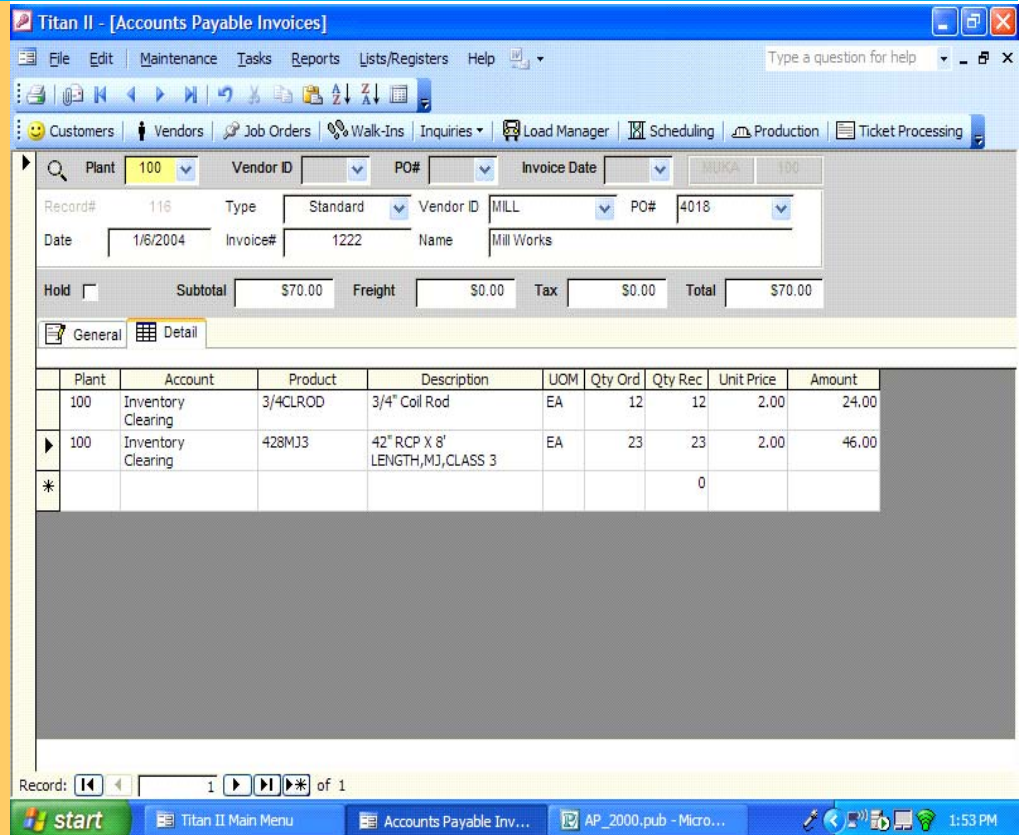
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The Accounts Payable module provides all the tools for managing your expenditures. With tight Purchase Order integration, validating vendor invoices is no longer a cumbersome chore, while selecting invoices for payment is quick and easy.

Powerful, yet simple to use Accounts Payable offers the ability to process checks individually or in a batch and offers many reports to highlight key financial information.

While the Accounts Payable module can be used standalone, coupled with the rest of the Titan II Precast Management System it is sure to add to your business insight and improve your decision-making.

