



STREAMLINE YOUR ACCOUNTS PAYABLE

Accounts Payable is a critical area of any company. Balancing the need to meet commitments on a timely manner and not threaten day-to-day cash flow is vital to any business.

SIMMS Accounts Payable module provides a comprehensive solution for managing expenditures. Beyond recording transactions and obligations to vendors and creditors, Accounts Payable offers flexible cheque writing capabilities and takes advantage of vendor discounts offered for invoices paid by a discount due date. The informative financial reports include payables ageing and future cash requirements information required for valuable business insights and decision-making.

WHAT SIMMS CAN DO FOR YOUR BUSINESS

- Gives you far greater control of your cash flow
- One step process improves productivity
- Gives you instant access to all associated documentation
- Easy to use
- Comprehensive reporting including future cash requirements

The Inventory Software you can rely on





ACCOUNTS PAYABLE FEATURES

- **Payment Processing:** The SIMMS Accounts Payable module allows you to process payments for your vendors enabling payment by cash, cheque, credit card as well as applying existing credit toward it employing the easy-to-use Vendor Payment screen.
- **Manual Cheque Entry:** Write 'on-the-fly' cheques in support of immediate invoice payments, or associate one payment with multiple existing bills or new 'on-the-fly' invoices with little effort.
- **Batch Cheque Processing:** Process a batch of payments for existing invoices in your system with ease using our intelligent AP Batch Cheque Printing interface, which enables the selection of the invoices from selected vendors are to be included in the batch.
- **Currency Trader:** SIMMS accounts payable module enables you to pay your multi-currency vendors through a third party payment process or Currency Trader. It's easy to track what was paid to a Currency Trader in one currency and what invoices/vendors and currencies employed by them to pay your vendors, as well as associating the payment with the vendor and invoice, thus enabling a flawless financial flow.
- **AP Report Generator:** SIMMS Accounts Payable module allows the processing of payments to vendors, enabling payment by cash, cheque, credit card as well as allowing existing credit to be applied when employing the easy-to-use Vendor Payment screen. With the SIMMS AP Report Generator (shown above) you can easily retrieve the information you desire.

SUPPORT SERVICES

World-class support is one of the principal reasons that Invotec is a leader in the Inventory Management arena.

Training

Invotec offer a wide range of options. We offer on-site or online training and implementation expertise.

Support

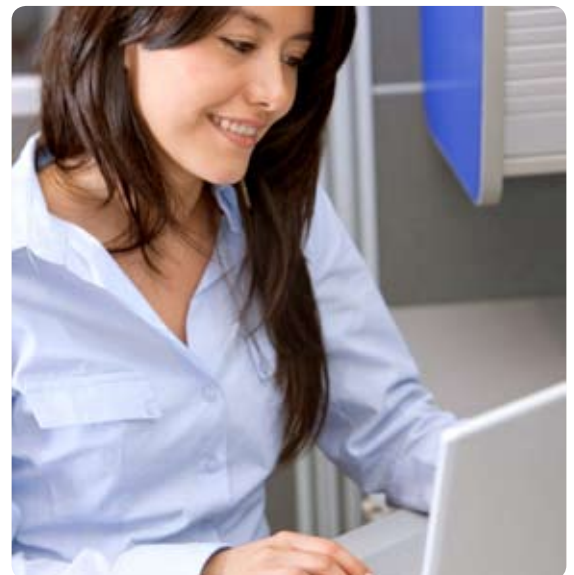
There are several support plans to choose from empowering you to pick the plan that works for your company.

Upgrades

Upgrades for SIMMS as they are released. You will always have the latest, most current version of SIMMS.

Pre-paid Support

Purchase a block of support service time to ensure the smooth operation of your system on an ongoing basis.



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