

Advanced Accounting Software and Secure Internet Solutions



The installation of this custom option on DP/DashBoard/CRM creates a "custom" option to provide your vendors with an email notification of the open items you've paid in the Data Pro Accounting Software's Infinity POWER Accounts Payable module (Part #102).

This provides your vendors with an electronic check stub for the payments you've sent them so that they know how to post your payments correctly in their accounting systems.

The problem with using a bank's feature of sending **ACH** payments is that they don't have access to your **Accounts Payable Open Item** file. Therefore, they have no way of notifying your vendors of the items you're paying with an electronic fund transfer (EFT).

With this option installed on the **DP/DashBoard/CRM** system, you'll be allowed to enter a beginning and ending "Check Date" and to select either a specific "bank account" or to select "all" bank accounts to be eligible for e-mail notifications. You can also specify whom you want the e-mail to originate from (yourself or a group e-mail account).

E-mail Notifications

Once the date range and bank accounts have been defined, a report will be displayed to the screen showing the results.

You will be able to click on a "vendor by vendor" basis which vendors should receive an e-mail or you can just click one button at the bottom to send e-mail notices to all vendors!

It is up to you how often this option can be run. While the report is displayed, it shows checks that have previously had their e-mail sent. With the rise in popularity of electronic payments, this is a very compelling add-on option to the **DP/DashBoard/CRM** product! ACH Vendor Notification Option Part # 5610

Integrates with the DP/DashBoard/CRM and the Infinity POWER Accounts Payable Module!

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