

Natural Payables



**NATURAL
SUITE**

Natural Suite's *Natural Payables* system streamlines all standard functions from voucher entry through check writing. Accounts Payable is integrated with Natural Solutions' General Ledger and Purchasing applications.

Key Features

INTEGRATED

- Full integration with Natural Order's purchasing applications, with ability to create the invoice from the product receipt

RECURRING

- Weekly or monthly recurring invoices

PAYMENT

- Computer generated, manual or direct payment options

1099

- 1099 payment tracking

TRACKING

- Current & historical voucher and payment tracking

- Vendor information and history
- Cash requirements and forecasting
- Age analysis
- Month-to-date paid vouchers by vendor
- Check registers
- Daily and monthly General Ledger distribution
- 1099 statements
- Multi-Company features:
 - Payment List
 - Vouchers by PO
 - Manual Vouchers
 - Direct Check Entry
- Inactive Vendors hidden by default