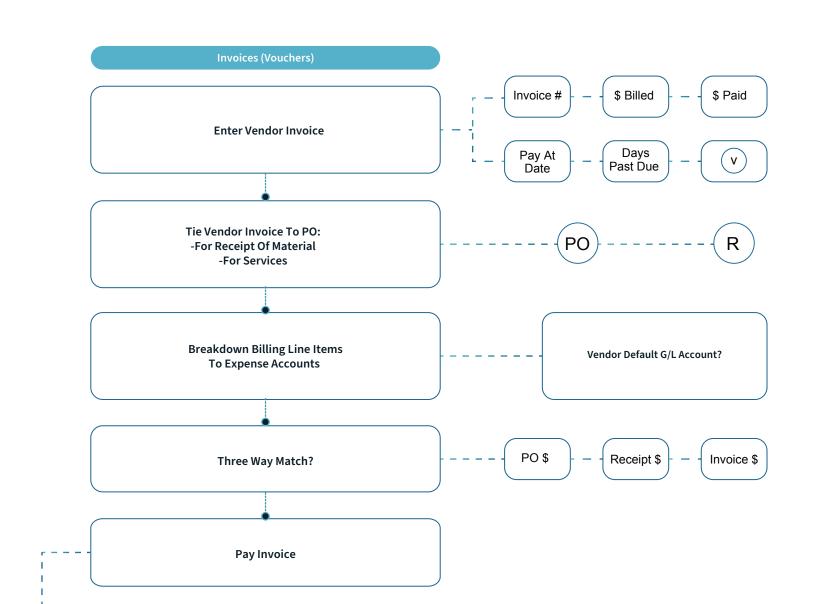
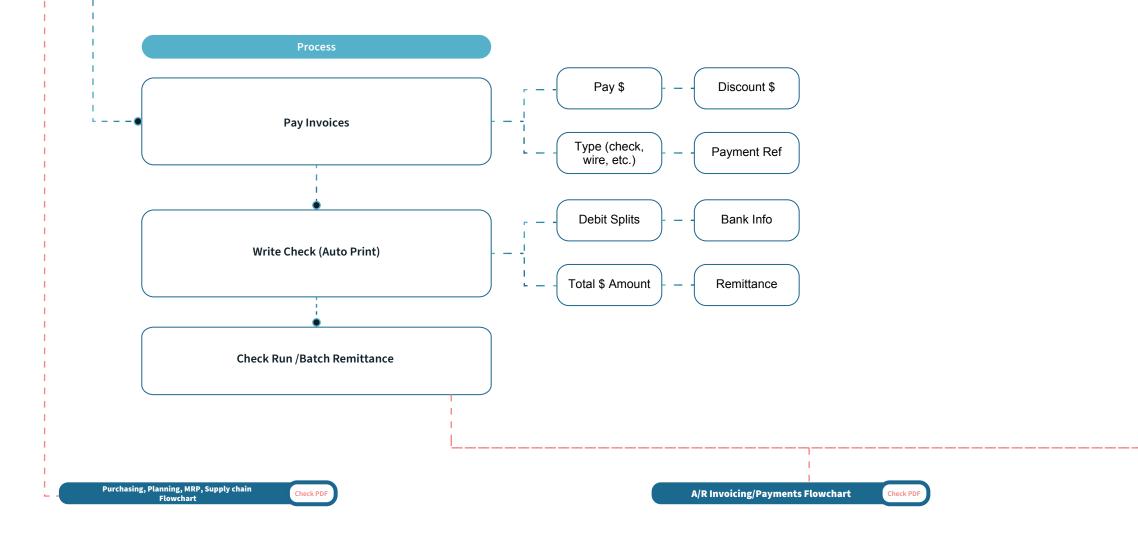
Invoices (Vouchers)



Payments & Checks



Invoices (Vouchers)

Paid / Unpaid Vouchers Voucher Status / Assignment

A/P Aging Per Vendor 0-30, 31-60, 61-90, 90+

Debit Memos

Reports

A/P Aging Per Vendor 0-30, 31-60, 61-90, 90+

A/P Payment Processing List

Check Register

Receiving / Inventory / Warehousing Flowchart