



SAGE MAS 500

ELECTRONIC FUNDS TRANSFER FOR AP



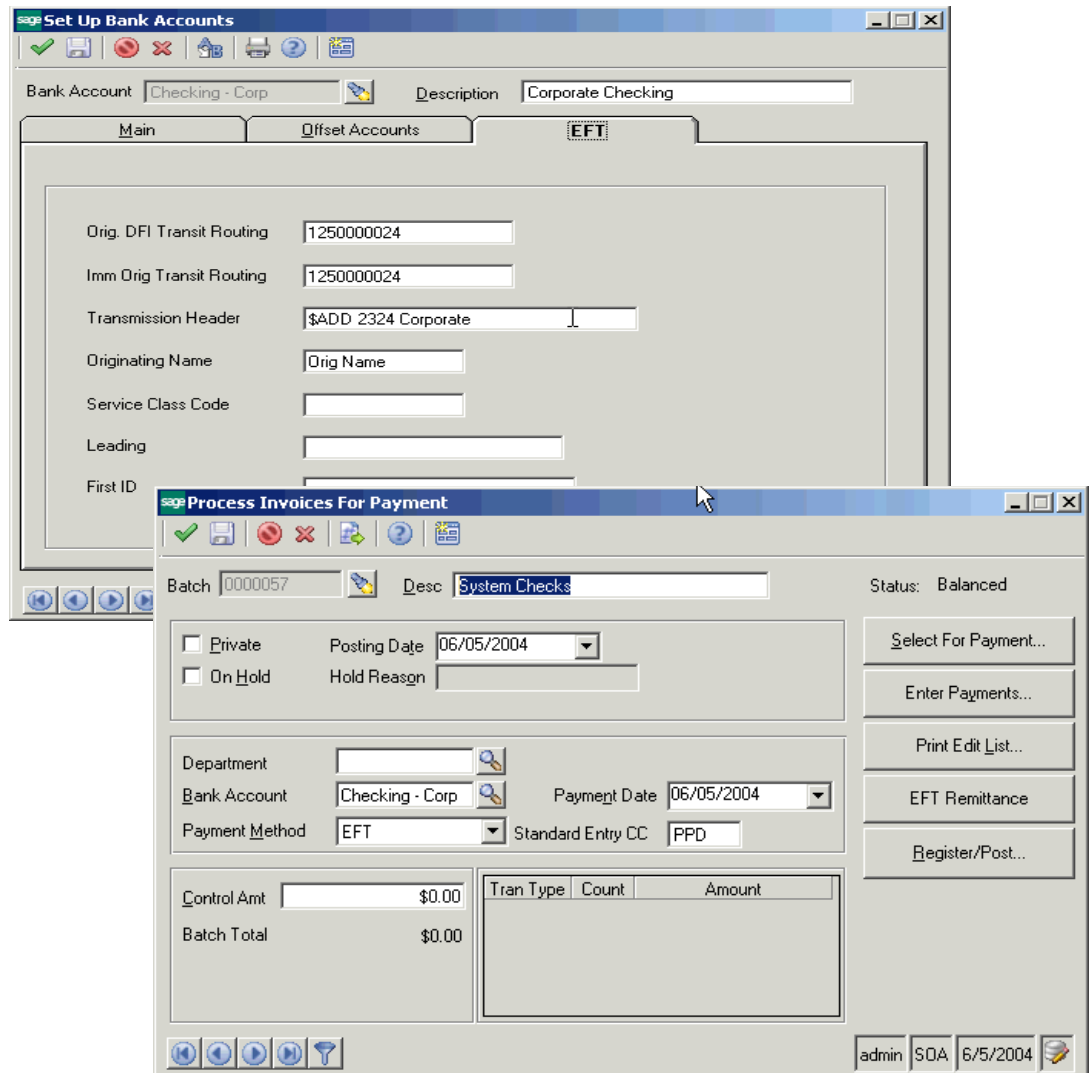
BENEFITS

- Electronic vendor payment
- Convenient email remittance advice in PDF format
- Reliable: Take mail out of the equation
- No more printing errors
- Fraud prevention

Today's enterprise expects the transfer of bank funds to be secure and reliable. EFT for AP provides the ability to perform seamless transactions and generates electronic payment stubs without the hassle of printing and mailing checks.

EFT for AP

- Multi-Company direct deposit available
- Convenient – reduce the time it takes to post your deposit



No more check printing!

The Electronic Funds Transfer for Accounts Payable module simplifies your vendor payments and reduces the risk of check fraud. This EASY Solution™ for the standard MAS 500 Accounts Payable module creates an ACH file ready for transfer to your bank. Money is withdrawn from your company account and wired directly into your vendors account. Completely avoid the troubles associated with lost checks.

