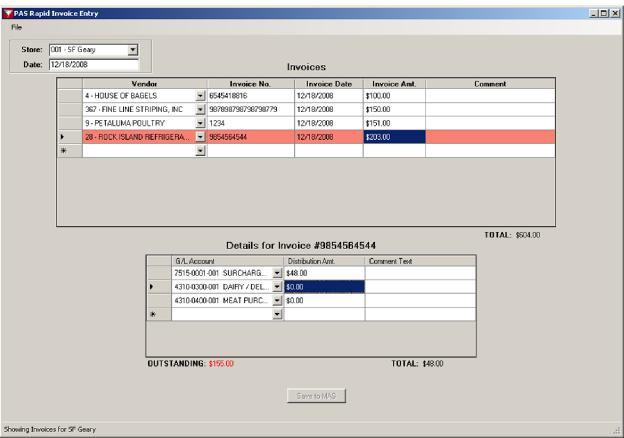# PARKINSON
## ACCOUNTING SYSTEMS



| MAS 90    MAS 200 | AP RAPID INVOICE ENTRY |

Originally designed for the grocery industry – the PAS Rapid Invoice Entry system allows users to quickly and accurately enter a large stack of invoices. The system utilizes the standard Accounts Payable Repetitive Invoice Entry files where users will pre-configure the vendor and one or more general ledger accounts numbers associated with each.

An invoice can be quickly entered by entering as little as three fields. The user enters the vendor number (or selects from a drop down list), the invoice number, and invoice amount. The invoice date defaults from the setup. If there is only one gl account associated, the full amount of the invoice is allocated to this account.

If there are multiple gl accounts, the user is prompted to enter the distribution for each one. In any event, it gives the user the flexibility to change gl account numbers when necessary.

The RIE also writes data directly back to the AP Invoice Data Entry files and takes the user through AP invoice posting process.



**Additional Features:** The system allows entry of invoice numbers longer than 10 characters. The full invoice number is kept in a user defined field and can be configured to print on the check stub. Only the last 9 characters of an invoice must be unique for each vendor.

There is a running batch total and all entered invoices are visible on the data entry screen. This allows rapid review and correction of entered invoices before posting.

**Price:** $495 plus $100 Annual Maintenance
Product No. PASCAP009