

Check on Demand

Automate your process for dealing with those annoying one-shot check requests. Print a check and update your general ledger in one easy process.

Check Entry

Interfaces With

- Accounts Payable
- Accounts Receivable
- Animal License
- Business License
- Cemetery Management
- Court Management
- General Ledger
- Improvement District
- Payroll
- Utility Billing

Capable

- Import checks and payee information from both Caselle and non-Caselle applications
- Eliminate the need to record manual checks in the General Ledger
- Easy two-step process for issuing checks

Efficient

- Subsystems update automatically to the General Ledger
- Streamlined bank reconciliation
- Enhanced Inquiry

Flexible

- Quickly issue refund checks to utility or accounts receivable customers
- Update checks to bank reconciliation in General Ledger for account balancing
- Pay one-shot vendors

Powerful

- Custom reporting
- User-defined fields
- Powerful search options
- Steps checklist
- Application and task level security
- Print, save, and export reports
- Comprehensive inquiry and lookup

Microsoft® Partner



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