

Vendor Vision



by B.L. Nickerson & Associates

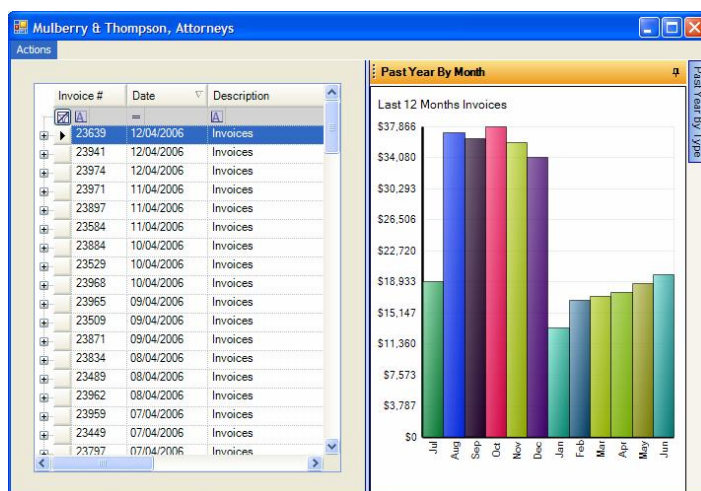
Vendor Vision directly accesses any Sage MIP Fund Accounting database to provide greatly enhanced vendor lookup capabilities. Vendors can be searched for using any combination of data fields (name, address, city, etc.) Once a vendor has been located it can be double-clicked to view its past invoice history. Both unpaid and paid invoices can be seen, along with any corresponding check payments. The software even shows whether the check cleared the bank (once the reconciliation status has been updated in MIP).

This software is of immeasurable value to an accounting department as it eliminates the ever present question... "Did you pay so-and-so?" Installing Vendor Vision on computers throughout an organization allows any employee to lookup a vendor's invoice and payment history *without* calling accounting! Anyone can learn to use this software in less than 5 minutes.

Vendor Vision is a handy tool for accounts payable entry clerks, allowing them to quickly find a vendor's ID without scrolling through hundreds or thousands of names. A vendor's ID can even be copied and pasted from Vendor Vision straight into MIP, saving re-keying time!

Features

- Search by Vendor ID
- Search by Name
- Search by Address
- Search by City
- Search by State
- Search by Zip Code
- Search by Phone Number
- Search by any combination of the above
- See a list of a vendor's paid/unpaid invoices
- See what check # paid an invoice
- See if & when a check cleared the bank
- Can be learned in less than 5 minutes



CALL FOR MORE INFORMATION!

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