



Trinisys Accounts Payable



Trinisys Accounts Payable streamlines payments to your vendors and interfaces with **Trinisys Check Writer** to eliminate inefficient manual processes in vendor management.

FLEXIBILITY

Trinisys Accounts Payable allows you to

- Maintain an unlimited number of vendors.
- Pay vendors via check or ACH.
- Send vendors an email when you render payment, so they know it is on the way.
- Manage an unlimited number of invoices.
- Create an unlimited number of breakouts per invoice

SAVE TIME

Paid invoices interface to the General Ledger automatically, eliminating the need for manual entries.

Trinisys Accounts Payable features a database of all vendor related activities, eliminating the need for manual searches utilizing spreadsheets or paper logs.

Eliminate time spent keying invoices and recurring payments.



SAVE MONEY

When used with Trinisys Check Writer, Trinisys Accounts Payable reduces hardware and supplies expense for all your vendor management needs.

To learn more about eBankSystems, please call 806-748-8444, email sales@ebanksystems.com or visit us at www.ebanksystems.com