

Task-Based Security

Legacy Security

Secure Approval Workflow

User ID

Checkbox

Approval threshold levels



2

3

Encrypted Signature Logic



Security Features

Number of Users that can be set up for Approval/ Authorization



N/A

Number of Approvers per threshold



2

2

Email Notifications



Text Notifications



Payment Transaction Detail



Voucher Drill-in



Rejections at Voucher Payment Level



Rejections at Payment Level



Rejections at Batch Level



Quick Rejection Reasons



Approve by the batch



Split Batch



2nd Approver Notifications



Batch Completed Notifications



Multiple Transaction View Options



Approvers can approve within or below their thresholds



Out-of-Office Feature



Audit Log



Check Image Archive



PDF Copies



EFT Security



Disable Blank Checks



Company Level Configuration



System Level Configuration



Power Approvals (approvals outside of GP)



Disable Print Blank Checks Menu Option



Omit \$0 Checks



MISC Checks

