



How to Optimize Your Payment Processing



Evolve

Meet with New Industry Standards

Accounts Payable experts all agree, reducing the number of paper checks you process lowers costs and reduces your risk of payment fraud. Over 5,500 GP companies already own and trust Mekorma check printing software. Now we can help our current and new clients move away from checks and convert vendors to electronic payment processing, with the Payment Hub and our new add on services.



Recruit

Pay Vendors Electronically

We can take the cost and complexity out of payment processing with the completely integrated Enhanced Electronic Payment Service. Onboarding and continuous support are all part of what this service has to offer. We do all the heavy lifting and your process in GP will not change. Qualified clients can use this service at NO CHARGE and Multi-Batch Management is included for free.



Automate

Payment Batch Processing

Multi-Batch Management automates the batch creation and processing steps in Dynamics GP. ALL payment batches, regardless of the company databases they were created in, can be processed from our unified action board all at one time. EFT and SafePay files can also be automatically generated, eliminating hours of tedious multi-processing steps for each individual payment batch.