

MEKORMA PAYMENT HUB

Automate the payment process for all your supplier payments – using one platform



CLERK

The person responsible for building payments, printing checks and generating EFT files will love the smooth processing.

- Use Blank or Pre-Printed Check Stock
- Easily Request Approval
- Unlimited Check Formats
- Easy Check Layouts



CONTROLLER

The person responsible for protecting the company against loss and mistakes will appreciate the built-in security and workflow controls.

- Secure Approval Workflow
- Enforceable Signature Rules
- Signature Encryptions
- Passwords
- Familiar Interface Makes Learning Easy



EXECUTIVE

The executive will enjoy the peace of mind that comes with the best independently sold Microsoft Dynamics GP add-on.

- Audit Log
- Separation of Duties
- Maintain Signature Control
- Trusted by Over 5,000 Companies

● Add-on Enhancement Feature ●

Multi-Batch Management

Mekorma knows the accounts payable process can be time consuming and tedious for companies with multiple checkbooks. Multi-Batch Management can automate the process of creating payment batches, printing checks, generating and emailing EFT's, generating SafePay files, and posting all your payments across companies. Let us help you streamline your AP process and save valuable time!