



Suggested Payments

Take all the hard work out of supplier suggested payments

List of all suppliers that need paying from suggested payments report

Supplier Code	Supplier Name	Amount
ABC001	ABC Company	3200.00
ACD001	Access Platforms	6200.31
BES003	Best Clothing	62542.98

Invoice no	Invoice Date	Invoice Due	Invoice Amount	Pay
2345678	10/04/2017	10/05/2017	51000.00	<51000.00>
25451249	12/04/2017	12/05/2017	11542.98	<11542.98 >

When a supplier is chosen the breakdown of the summary owed is shown and the user can pay some, none or all of the invoices

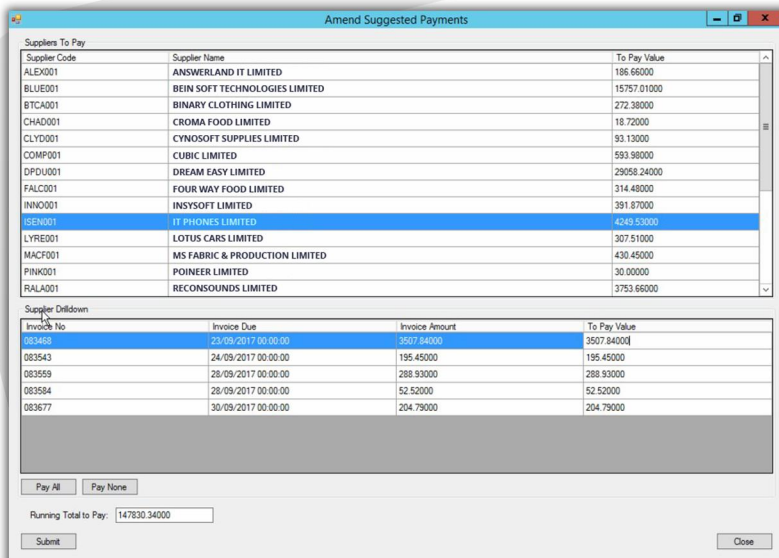
CBC001	Clough Bros	1420.00
DCD001	DCD Limited	345.20
EES003	Eeagle Clothing	125.30

Running Total to Pay : £73833.79

This running total will change depending on how much has been chosen

Why Suggested Payments?

Take all the hard work out of supplier suggested payments with our Sage add on. No more pouring over suggested payments reports, keeping a separate record of how much you commit to pay. Our simple intuitive screen tells you how much is owed with a running balance and lets you pay parts, or all of an account with ease.



How it works

Run suggested payments report via Sage.

Load Suggested Payments screen

Click on suppliers to pay and pay all, some, or none.

Commit and pay via Sage 200 generate payments.