



Evaluated Receipts Settlement

Powered by



Strategic Solutions NW



Microsoft Dynamics 365 for

Finance and Operations

Enterprise edition

Increase Accounts Payable Efficiency with Evaluated Receipts Settlement (ERS)

The concept of Evaluated Receipts Settlement – making payment based on receipt information without matching to an invoice – has been around for decades.

The concept is simple: If your Purchasing Department and your suppliers can agree on details for what is being purchased and at what price, the Accounts Payable process can be all but eliminated, with payments generated automatically once ordered items are recorded as being received.

Key Benefits

SAVE TIME

One step receipt and invoicing saves time and avoids data entry errors.

ELMINATE DUPLICATE ENTRY

No need to enter accounts payable invoices because invoices will be automatically created once items are received.

INCREASE EFFICIENCY

Automating transactions lead to greater efficiency for the payables department.

Enable the ERS functionality based on vendors, purchase order lines and/or purchasing trade agreement lines and let the system generate invoices.

About Strategic Solutions NW

Strategic Solutions NW is a technology and management consultancy with many years of experience exploring and applying technology solutions to improve business functionality. We encourage you to browse our site, and invite you to contact us to discuss how we may help your business realize its full potential.

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