DUPE CHECK - VENDOR

ENSURE YOU ARE NOT CREATING DUPLICATE VENDORS

ADD TO MULTIPLE COMPANIES AT THE SAME TIME
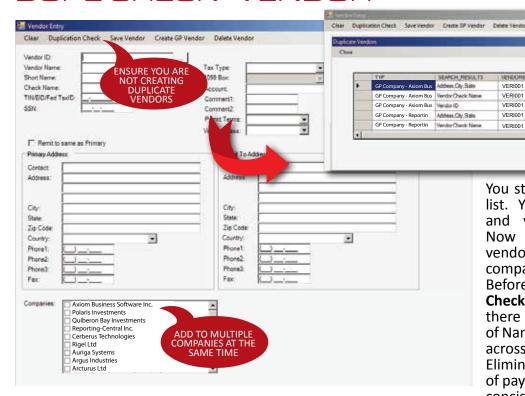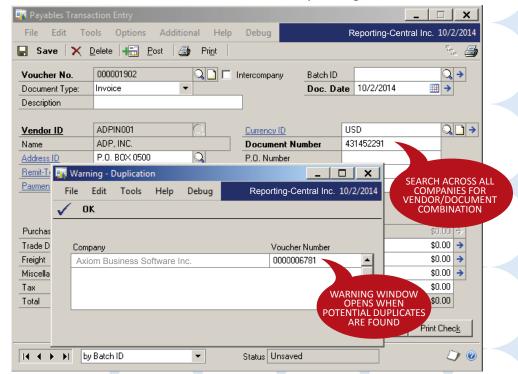
You strive to maintain a clean vendor list. You merge duplicates regularly and you still run into problems. Now you can maintain consistent vendor information across all of your companies with **Dupe Check Vendor**. Before you add a new Vendor, **Dupe Check** does a FUZZY search to ensure there is not a similar vendor in terms of Name, Address or Doing Business As across all of your company databases. Eliminating duplicates reduces the risk of paying invoices twice. Maintaining a concise Vendor Master list will ensure accurate reporting of YTD and LTD vendor spending.

DUPE CHECK - VOUCHER

Never pay an invoice twice and be able to prove it! There is nothing more wasteful than paying an invoice twice. Today scanned and e-mailed documents are the norm, we can no longer rely on the "never paying from a photocopied invoice" rule. **Dupe Check Voucher** is always running in Microsoft Dynamics GP. As soon as you enter a Document Number in a new Voucher, **Dupe Check** will search across all of your companies to ensure that the invoice has not been paid in another company. A warning screen appears with the Company and Voucher that has already been entered. If there is no duplicate detected, you never see a message and can proceed as normal.

SEARCH ACROSS ALL COMPANIES FOR VENDOR/DOCUMENT COMBINATION

WARNING WINDOW OPENS WHEN POTENTIAL DUPLICATES ARE FOUND

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