



**LAMAR SOFTWARE, INC.**  
**SPECIALISTS IN MANUFACTURING AND DISTRIBUTION**

### **Invoice / Receiver Matching**

The entry of accounts payable vouchers can be performed based on matches to available purchasing receipts or voucher entries can be made without reference to receipts. If the matching technique is used, all of the relevant data from the purchasing receipt will be carried into the potential voucher, although the user will still have the opportunity to make revisions in the receiver data.