



**LAMAR SOFTWARE**  
**SPECIALISTS IN BUSINESS CONTROL SYSTEMS**

### **Invoice / Receiver Matching**

The entry of accounts payable vouchers can be performed based on matches to available purchasing receipts, purchase order data and vendor invoices.

Voucher entries can also 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.

For more information, connect to: <http://www.lamarsoftware.com/>