

## **AVM-2000 Checkbook Spec Sheet**

The optional checkbook module for AVM-2000 will allow you to maintain an unlimited number of bank accounts, including Checking and Savings accounts. These accounts will integrate with Invoices, PO's & Expenses, Customer Deposits / Payments, and Vendor Checks / Payments, etc.

A free evaluation is available for the Checkbook module for all users with version 5.10 or above. The evaluation is good for 100 days, or up to 1200 entries, whichever comes first.

Customer payments for Invoices can be "batched" into account deposits for the checkbook while at the same time, individual Invoices can be marked with the correct amount that has been paid.

Vendor checks may be printed directly from within the AVM-2000 using preprinted computer checks. Other Vendor payments may be processed as well, such as handwritten checks and electronic debits, while at the same time, individual P & E's can be marked with the correct amount that has been paid. (Use of preprinted computer checks may require a custom check printout if you wish to continue using any existing computer checks you may already have on hand. Additional fees may apply.)

An account Reconciliation function allows you to "balance" your checkbook using your monthly Bank Statement.

The checkbook register may be printed in several different formats.

A query reporting function is available to help locate specific types of transactions, or to help search for a single specific transaction.