



GL Approval Routing

CENTRALIZED SOFTWARE SOLUTIONS

General Ledger Approval Routing is done by the GL Batch type.

Key In, scan, attach and review invoices within FMS II

Determine proper allocation of payment by showing department code

Route to individual departments for approval

Route to an accountant for verification of account coding

Route to a director or manager for final approval

Change or Correct Data Entries

Get Real-Time Email Alerts

Contact us today at 1-800-237-0038 or sales@mitchellhumphrey.com.



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business partner

