

Evron Bank Integration Suite

A Sage PFW Extension

By Evron

Efficient and Secure Electronic Bill Payment and Monitoring

Evron Banking Integration Suite links electronically with your bank to avoid tedious tasks, build security and make your business more effective. Modules include:

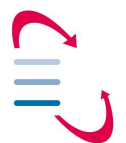
- **Bank Statement** simplifies your bank reconciliation by importing statements and letting you review them on screen.
- **Electronic Funds Transfer (EFT)** ensures that you meet the needs of key vendors by letting you deposit funds directly into their account.
- **Instant Manual Cheque** lets you generate cheques instantly for special situations.
- **Positive Pay** protects your company from fraud by sending the bank a list of cheques issued. The bank confirms against this list before paying money from your account.

Bank Integration Suite lets you:

- ☑ Automatically import important bank records into Bank Book for reconciliation
- ☑ Pay bills electronically
- ☑ Generate paper cheques instantly
- ☑ Monitor and control cheques paid against your accounts
- ☑ Connect to any bank according to their high security protocols
- ☑ Choose any or all modules in the suite

HIGHLIGHTS

- Save Hours of Tedious Labour
- Work With Larger Vendors
- Reduce Cheque Fraud
- Use Valuable Resources More Effectively
- Compatible With All Major Banks
- Merges with Sage PFW as One Product
- Built by Accounting Experts



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Evron Bank Integration Suite For Sage PFW

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Bank Statement

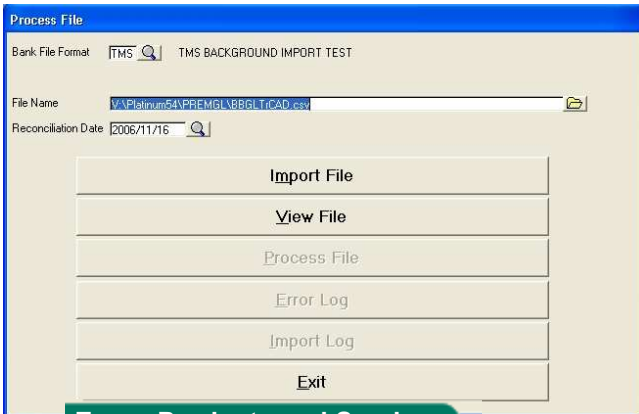
Bank reconciliation often requires manual data entry that is time consuming, frustrating and error prone .

With this module, all of your account information is imported electronically into Sage PFW Bank Book over a secure line. Reconcile your statement with one click of an "OK". This tool reconciles any number of banks and accounts and automatically records bank charges in a separate file.

Electronic Funds Transfer (EFT)

Many important organizations will no longer accept paper cheques and demand that customers transfer funds electronically. Using EFT lets you work with these organizations while saving your company time, shipping and paper costs.

With this module, EFT in Sage PFW is as easy as generating a paper cheque. A simple check-off box lets you choose to generate an electronic payment in Accounts Payable instead of a physical cheque. You can also select a number of vouchers for payment based on cut-off date, bank account, vendor class, and vendor code.



Evron Products and Services

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Services: Internet Development | Custom Programming | Technical Support | Preventative Maintenance | Implementation | Training

**For more information, visit our website at www.evron.com, call (800) 891-7791 or (905) 477-0444
5 Denison Street, Markham, Ontario L3R 1B5**

Instant Manual Cheque

When someone is waiting at the door, you may not have time to go through the many steps needed to cut a cheque. Combine these steps to generate a cheque quickly from your Sage PFW data or independently. Later, information can be synchronized back to Sage PFW.

Positive Pay

Evron's Sage PFW Positive Pay extension creates and transmits an electronic file directly to your bank, listing all the cheques that you've recently issued.

Any time someone attempts to present a cheque from your company, the bank confirms it against this list. If the items match exactly, the cheques are paid. If they do not, that item becomes an exception. You review these exceptions and make a final decision.

Merges with Sage PFW as One Product

The Bank Integration Suite is not a generic bolt-on, it extends existing functionality, and is built to the precise standards and protocols of Sage PFW software. This seamless integration ensures a smooth flow of information throughout your business.

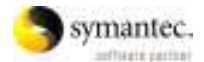
Built by Accounting Experts

Since 1983, Evron has designed, implemented, customized and supported accounting solutions for hundreds of customers. Our close relationship with Sage PFW software goes back to 1991.

**Call us at: (905) 477-0444
Email: evron@evron.com**

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