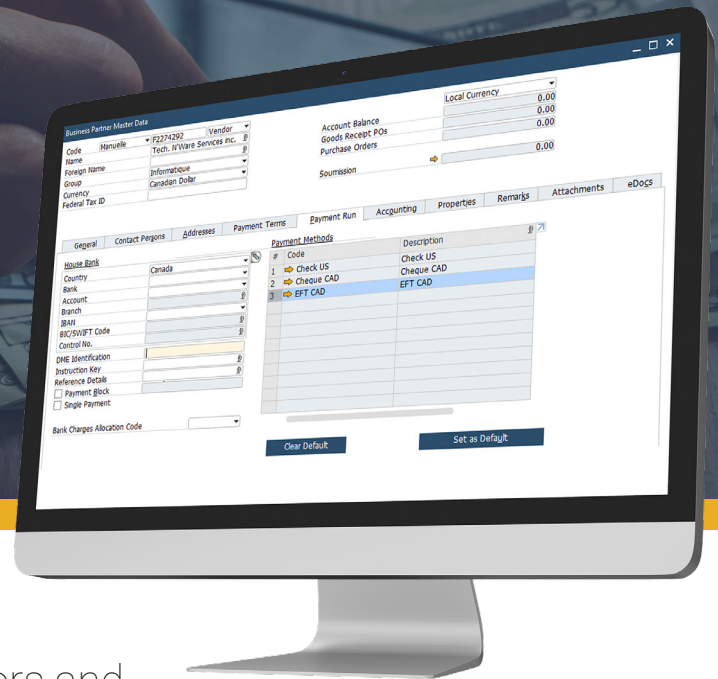




SAP Business One

ELECTRONIC FUNDS TRANSFER FOR SAP BUSINESS ONE

MODERNIZE ACCOUNTS
PAYABLE PROCESSES AND
INCREASE YOUR BOTTOM LINE



N'EFT is an add-on that enables SAP Business One users to pay vendors and suppliers through Electronic Funds Transfer (EFT) while eliminating the burden of error-prone, paper-based operations (checks, stamps, postal services, etc.).

N'EFT is a simple and cost-effective application that streamlines accounting procedures in order to stay on top of payables and reduce the risk of fraud or errors.



Save on operating costs, reduce manual errors and eliminate paper-based operations



Enhance A/P process security



Pay vendor invoices on time, every time



Easily track payments history directly in SAP Business One

WHAT IS EN EFT PAYMENT?

Electronic Funds Transfer is a digital transfer of money from one bank account directly to another. EFT payments allow accounting and finance teams to move away from checks printing, thus eliminating costly paper-based operations and manual intervention. EFT processing is widely accepted and offered by American and Canadian banks.



EFM
CUSTOMIZATION



FUNCTIONNALITIES

**Outgoing Payment
Generation Via
Payment Wizard**



**Track Payments
History**



**Seamless Integration with
SAP Business One**

SETUP
REQUIRED



**Generation of Payment
Notification Manually**

ADD-ON
NEEDED



**Generation of Payment
Notification Automatically**

ADD-ON
NEEDED



**Outgoing Payment
Generation Manually on
Purchasing Document**




**One-Time File Format
Setup and Mapping**



**CONTACT OUR EXPERTS TODAY TO KNOW MORE
ABOUT N'EFT AND SAP BUSINESS ONE**

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