



AUTOMATED GENERAL LEDGER and VENDOR RECONCILIATIONS IN **SAP**

BEST is a SAP Partner that develops SAP Certified Modules with a specific focus on resolving gaps in standard SAP functionality within the Finance area.

BEST AP RECONS MODULE AUTOMATED VENDOR STATEMENT READER AND RECONCILIATIONS IN SAP

The BEST AP Recons Module does away with spreadsheets, inefficient manual processing and integration to non SAP systems to reconcile your vendors quickly, easily and with pin-point accuracy allowing you more time for query resolution. All directly in SAP.

BEST GL RECONS MODULE AUTOMATED GL RECONCILIATIONS IN SAP

Currently GL recons have to be done outside of SAP using Excel, paper or another non-SAP system. With the BEST GL Recons Module you can automate your GL reconciliations and approvals to reduce your month end close by performing it more accurately and efficiently. All directly in SAP.

BEST GL CLEARING and BEST REMIT MODULES AUTOMATCH AND CLEAR GL ACCOUNT OPEN ITEMS TO OPTIMISE SAP STANDARD FUNCTIONALITY

Clearing GL Account open items in SAP can be a tedious and time-consuming process. With the BEST GL Clearing Module, open item clearing in SAP can now be done automatically with large volumes across multiple companies and account types. No posting of additional entries, mass changes to references or changes to any configuration.

For over ten years, BEST has been assisting its customers to be more cost effective by automating inefficient manual processes. We have a proven track record of successful implementations and benefit realisation by our clients across multiple industries and on a global level. Being quick to implement, the numerous benefits are quickly realised: cost savings, increased efficiencies, compliance and accuracy.

BEST is built in SAP using SAP's ABAP programming language and is certified by SAP Germany which means it is of a quality expected by the SAP Certification Centre and it works well with the rest of SAP. You can rely on its trusted and proven performance.

Contact us to find out more. We'll show you how BEST works directly in SAP. We can also assist you with a complimentary Business Case.



CONTACT US

+44 (0)370 620 1111 | craig.coutts@g3g.com | www.g3g.com

