



Autodeals Accounting Integration Upgrade

Autodeals completed a major accounting workflow enhancement with the release of the new Check Creation and Miscellaneous Receipt System.

This upgrade was designed to simplify internal accounting processes, improve workflow visibility, automate transaction posting, and provide better operational tracking throughout dealership operations.

Check Request Processing

Staff can submit internal check requests directly through the system using a structured workflow process designed to improve organization and approval tracking.

Miscellaneous Receipt Posting

Users can create and manage miscellaneous receipts while integrating directly into accounting workflows and transaction posting processes.

Workflow Status Tracking

Integrated workflow statuses allow accounting staff and management to track requests throughout the approval and processing lifecycle.

Simplified Accounting Settings

Accounting configuration and posting controls were redesigned to simplify setup and reduce manual processing requirements.



Automated Transaction Generation

The system automates portions of accounting transaction generation and posting workflows to improve efficiency and reduce duplicate entry.

Integrated Staff Notifications

Built-in notifications help keep staff informed regarding approvals, pending actions, workflow updates, and processing status.

Key Benefits

- Improved accounting workflow management
- Reduced manual processing
- Better visibility into requests and approvals
- Streamlined transaction posting
- Improved communication between departments
- Enhanced operational efficiency
- Simplified accounting administration

Contact us to schedule a demonstration of the new Autodeals Accounting Workflow tools.

See how connected accounting workflows can help improve operational efficiency, reduce manual tasks, and streamline dealership accounting processes.

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