



Payments from Opera II electronically into Standard Bank

You bank with standard?

You use Pegasus Opera II accounting software?

You make most payments to creditors via EFT?

You make many payments each month?

You are striving for greater efficiency in your business?

If the above is true of you then we've got something you will like!

It's an add-on to Opera II that allows you to take the payments you make to creditors in Opera II to be imported into Standard Bank system where you can view and check the batch before re-

We've got the solution:

We call it **"EFT Payments for STD Bank"**.

- The setup is easy and quick. Throughout it uses the standard Pegasus routines to prepare the EFT file.
- Setup which creditors are going to be paid via this EFT approach.
- Raise your payments the normal way—manually or via Opera II's suggested payment route.
- Prepare the EFT file using the same steps as you would a cheque payment run.
- Logon to standard Bank. Find the Opera II EFT file and import it.
- Release the payments within the STD Bank system in the normal way.
- No double capturing; no mistakes; no risk; no doubts

Contact us for more info or a FREE trial version!

- Released: October 08
- For all Opera II users who bank with Standard Bank. Module affected: Purchase Ledger
- Import your payments straight into Standard bank Domestic Banking
- It's very quick.
- It's very accurate
- It's very efficient
- It's makes sense

Fewer mistakes means Lower costs

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