



MHC Software  
866-259-1158  
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# MHC NORTHSTAR for Infor Lawson

Save time, save money with powerful workflow and document management capabilities to support and streamline your invoice-to-pay process. We empower Infor Lawson users with the tools necessary to maximize touchless processing and minimize exception handling.



Seamless integration  
with Infor Lawson ERP



Modern, intuitive, and  
simple UI/UX



At-a-glance and role-  
based dashboards



Dynamic document  
generation for any  
processes related to  
purchases, invoice, and  
payment automation



Procure-to-pay  
document storage,  
indexing, and retrieval

Generate PDF More Actions

AP ACH # 000000001

← MEDICAL SUPPLY COMPANY →  
STATE: 50512 TECHNOLOGY DR, SHANNON, NH 05379

Details Document Preview

General

Vendor Name: MEDICAL SUPPLY COMPANY  
Date Created: Jul 27, 2022  
Status: [button]

Payment Details

Amount: \$3,750.00  
Discount Amount: \$0.00  
Net Amount: \$3,750.00

Related Documents

Payable Invoices: [button] Create Invoices

Related Job

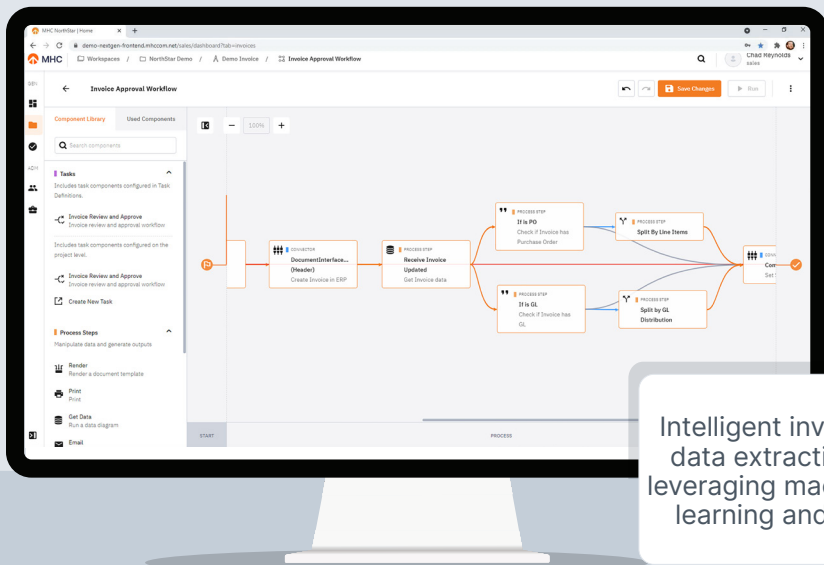
Job Details: No Job Details

Vendor Details

Name: MEDICAL SUPPLY COMPANY  
Address: 50512 TECHNOLOGY DR, SHANNON, NH 05379  
Phone: 333-489-7890  
Email: NICK.FUTZ@MHCAUTOMATION.COM



# AP Invoices



Infor Lawson ERP integrated image retrieval

Automated EDI invoice imaging

Mobile workflow approvals

General ledger integration for accurate GL coding

Real-time status and visibility to outstanding liabilities

Intelligent invoice data extraction, leveraging machine learning and AI

Automated invoice processing and routing based on business rules

Web form templates (expense reimbursements, payment requests, etc.)

# AP Payments

The screenshot shows the 'Demo Check Payments - Workpage' interface. It contains a table with columns: Check Number, Check Date, Check Amount, Recv Date, Void Status, P/Pay Status, Vendor Name, Transit Number, and Account Number. The table lists several payment entries with their respective details. At the bottom, there is a summary row showing 'Total: 2,345,656.99'.

Check Number	Check Date	Check Amount	Recv Date	Void Status	P/Pay Status	Vendor Name	Transit Number	Account Number
211156	04/03/2024	1,148,449.50	03/29/2021	VOID	VOID	Created by cash ledger: 1	222222222	11111111
211084	02/14/2024	2,115.91	12/31/2020	VOID	VOID	Created by cash ledger: 1	222222222	11111111
211154	03/06/2024	499.82	12/31/2020	VOID	VOID	Created by cash ledger: 1	222222222	11111111
211792	04/01/2025	112.81	09/20/2020	VOID	VOID	Created by cash ledger: 1	222222222	11111111
211382	04/26/2024	421.11	03/09/2018	VOID	VOID	Created by cash ledger: 1	222222222	11111111
99610033246	08/08/2021	29,966.48		VOID	VOID	LAKE HMC MEDICAL, CA	222222222	11111111
99610033246	08/08/2021	1,920.10	04/28/2022	VOID	VOID	LAKE HMC MEDICAL, CA	222222222	11111111
99610033246	08/08/2021	29,966.48		VOID	VOID	LAKE HMC MEDICAL, CA	222222222	11111111
99610033246	08/08/2021	29,966.48		VOID	VOID	LAKE HMC MEDICAL, CA	222222222	11111111
99610033246	08/08/2021	1,920.10		VOID	VOID	LAKE HMC MEDICAL, CA	222222222	11111111
		Total: 2,345,656.99						

Fraud prevention via electronic positive pay

Historical register of AP payments

Customized AP check output

Configurable remittance documentation and vendor notifications

Flexible electronic payment options to accommodate all your suppliers/vendors needs

# Supply Chain Documents

Purchase order generation and distribution (print, email, fax, etc)

Digital archival, indexing, and retrieval of supply chain documents