Vendor Invoice Management App

Improve accuracy and speed while reducing costs

Effectively managing Accounts Payable across multiple locations can take you beyond the limits of your accounting software. Go paperless and get the tools you need to manage invoice reconciliation, better supplier relations, and improve the bottom line.

Most Accounts Payable processes are paper-intensive and time consuming, and it doesn't have to be that way. The Vendor Invoice Management App provides a centralized resource for invoice approval, tracking, and storage that improves efficiency whether you manage vendors for one location or many.

Advanced OCR capabilities place invoices into the appropriate vendor files without human intervention, extract vital data as needed, and generate workflow tasks that alert employees of new work to be addressed.

Complete vendor files at the click of a button means reconciliation can happen in a matter of seconds. Management views give the insight needed to manage resource allocation and improve productivity.

Minimize manual efforts, improve accuracy, and get a better grasp on cash flow projections.

Highlights Include:

- Centralize vendor files across locations
- Never lose an invoice
- Auto-filing of invoices
- Automated work assignment
- Eliminate late payment penalty fees
- Take advantage of early payment discounts
- Gain visibility into the entire invoice processing lifecycle

For more information or to see a demonstration please visit our website at **www.medforcetech.com/apps** or call our Solution Consultants at **845.426.0459**

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