

Simplifying Vendor Bill Processing

KEY FEATURES

- IDENTIFY DUPLICATE INVOICES
- EMAIL FOR HIGH PRIORITY PAYMENT APPROVAL
- CUSTOM WORKFLOWS AND APPROVAL PROCESSES.
- ADDITIONAL INFORMATION FOR EACH EXPENSE TYPES
- MAPPING OF EXPENSE TYPES TO GL ACCOUNT
- INTERFACE WITH FINANCIAL ACCOUNTING
- CAN BE DEPLOYED ON INTRANET AS WELL AS INTERNET.

Our Vendor Payments module simplifies **Vendor Bill Booking process**; it addresses the challenges by simplifying Vendor payment processing. The system includes Bill Booking with attachment, allowing users for multiple approvals, Verifications & integration with financial system; all on a modern Microsoft .Net framework. It does all this with a completely web-based, intuitive user interface that provides real-time visibility into the status of a vendor related expense. It helps enterprises control & monitors costs and improves visibility over expenses allowing having a positive impact on the bottom line.

Users at branches can book Vendor/utility bills (along with attachments) and sent for manager's approval. The approvers can be based out of any location, can view details of the bill and approve online. The system is capable of generating accounting entries in the form of an XML file after final approval by accounts department.

Flexible solutions for Your business needs

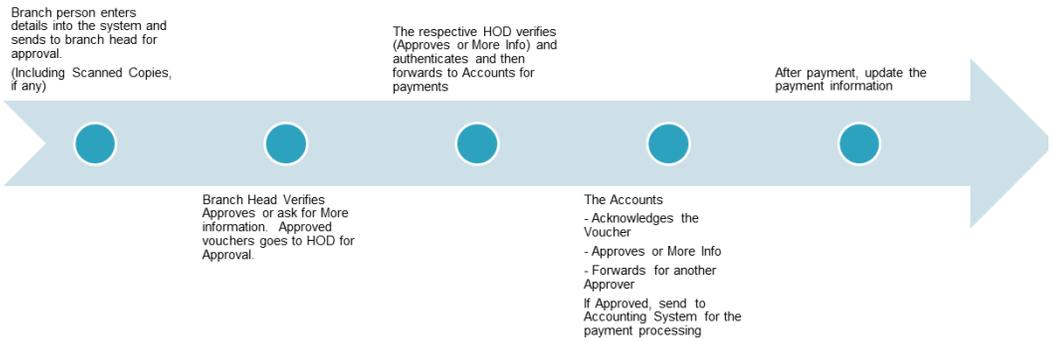
Key highlights:

- Email integration wherein email is sent to approver for the bills marked as 'High Priority'.
- The approver can delegate his approval in his absence.
- Security to restrict access of certain branch to certain set of people.
- Capture additional information at expense type e.g. While booking electricity bill user can enter 'No of Units Consumed'
- Pre-defined excel based import to facilitate bill booking like Corporate mobile bill having various mobile numbers.



Vendor Management

Configurable workflow



WEB BASED SOLUTION

The application architecture extends the capabilities of leading Web browsers to deliver intuitive and simple to use functionality, while eliminating the need to install local software. This architecture dramatically reduces systems administration time and cost by enabling enterprise-wide deployment of a zero footprint solution.

OUR STRENGTHS

- Good understanding of Expense processing functions.
- Proven expertise to build & maintain robust interface/s between multiple systems
- Short implementation timeframe.

Anytime & Anywhere:

The system is fully web based. As & when received, User can record the Vendor bills. It also allows storing the scanned image of the bill for any future reference.

Flexible Approval workflow:

A flexible approval workflow facility allows you to implement approvals and authorisations either at line manager, HOD or other levels as required.

Integration with GL Systems:

It can be integrated with any Financial Accounting System. It has ready to use interface for Sunsystems ledger accounting module wherein the XML is generated as per Sunsystems readable format; ready for upload into SunSystems. The subsequent process of cheque preparation, approval & payment will be processed within SunSystems only.

Rapid Deployment

The system can be deployed quickly to any device with an internet browser and is simple for employees to access and use whether they are office or home based, which means immediate and effective results for your organisation.



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