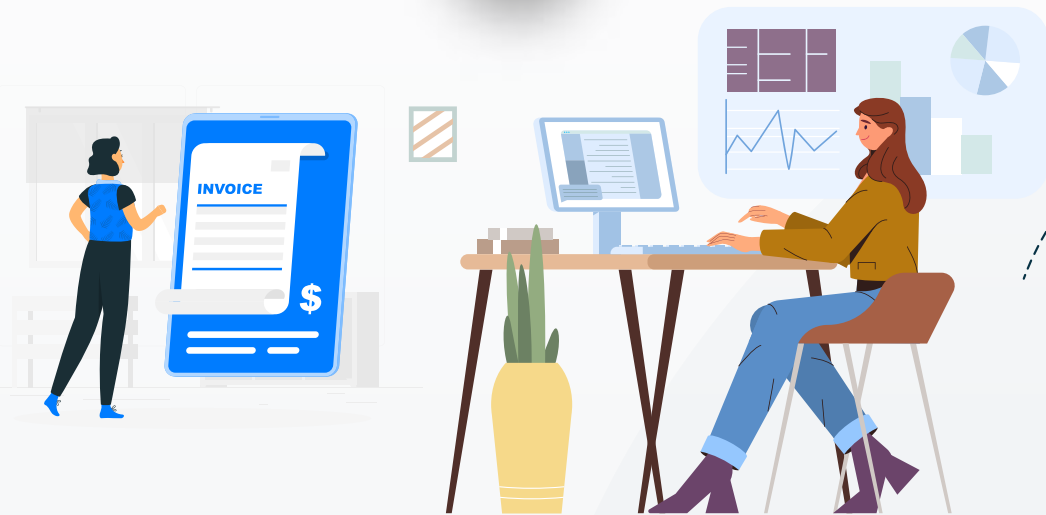
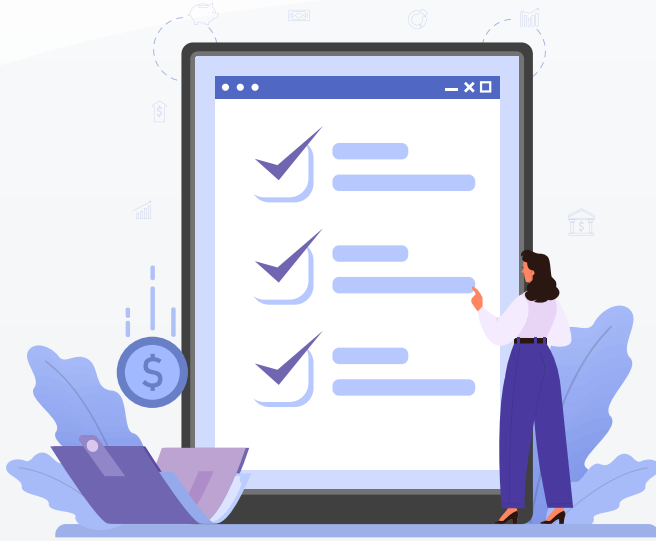


1



Unmatched and Non-PO invoices are digitally routed for approval

2



Workflow rules are configured based on your unique policies

3

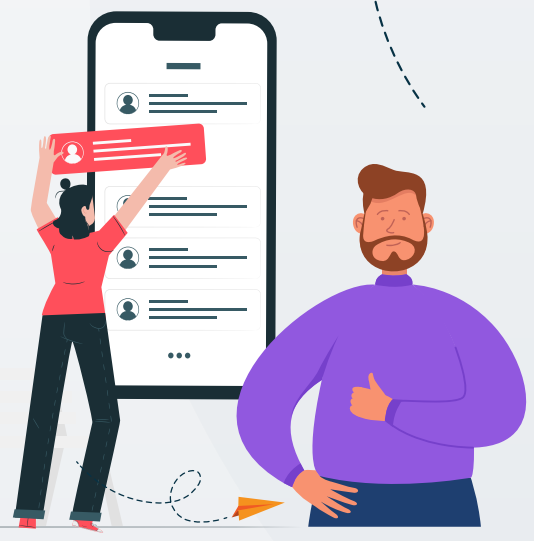


No chance of invoices going to the wrong individual or becoming lost

HOW TO GET INVOICES APPROVED FASTER

With IPS, AP staff have real-time visibility into the status of invoices, so they can resolve bottlenecks to ensure that approvals stay on track and payments are made on time.

6



Invoices can be automatically re-routed or escalated for manager review

5



Supporting documentation is easily attached and in one place

4



Notifications of invoices awaiting approval or approaching due date