

Elevate Accounting Productivity in Your Office with GlobalSearch Enterprise Content Management



Get Connected



Extend Your Access



Keep Business Moving



Accounts Payable processing is a universal challenge for every company that has bills to pay. Automating AP processes with a document management solution enables Accounting departments of all sizes to become more streamlined and cost effective.

Accounts Payable Automation with GlobalSearch ECM

Challenges

- ✘ High costs for manual vendor invoice processing
- ✘ Continuous risk of misplaced or lost documents
- ✘ No visibility into status of vendor invoice approvals
- ✘ Risk of missing early-pay discounts

Solutions

- ✔ Significant cost savings driven by efficient processes
- ✔ Compliance with the latest regulatory requirements
- ✔ Increased visibility throughout the process
- ✔ Improved supplier relationships
- ✔ Streamlined three-way matching process

Key Benefits

Eliminate Manual Data Entry

Users can scan paper invoices into GlobalSearch with Optical Character Recognition (OCR) assisted indexing to eliminate a high percentage of manual data entry.

Streamline Invoice Approval

GlobalSearch handles the routing, matching, approval and distribution of both purchase orders and invoices, streamlining AP tasks while providing real-time visibility into the course of processing.

Automate Three Way Matching

GlobalSearch allows records to be submitted digitally, automatically indexing, routing and processing for the three-way match of invoices, purchase orders and packing slips.

Financial System Integration

As invoice data is captured, GlobalSearch can automatically feed that information into an existing financial system, such as QuickBooks® or Microsoft Dynamics®.

Are you ready to take the next step? Schedule A Demo Today!