make work flow

Accounts payable solutions

SMARTOFFICE AP FEATURES

Features that could help you save up to 80% on your supplier invoice processing costs.

equal. SmartOffice AP includes all the supplier invoice processing and management functionality you would expect from a leading automation solution, stand out from the crowd:



Automatic NL coding can be based on any of the following criteria: supplier, line item, PO detail, manual overriding, and branch or project coding.

Issue Checking



SmartOffice AP facilitates ongoing checks for various possible issues and retains the invoice for your review and editing as required.

require approval are tracked, illlustrating

whose approval is required and how

long the approval is outstanding.

Search and Storage

the user has access to all the

correct decision

information required to make the

SmartOffice AP stores all processed invoices for 7 years and provides an extensive search facility for users.

Using automated tools to process your invoices can lower your costs by up to 80%.

SmartOffice solutions are already enjoyed by over 5000 users and have over 50 integrations with market leading financial and ERP solutions.



