CHROMERIVER

Powerful Purchase Order Integration to Automate Your Entire AP Process

Chrome River
PO Integration

How do you ensure you are paying for only what was ordered and received?
Chrome River INVOICE automates the matching of purchase orders (PO), invoices, and receiving data so that you are confident your vendor payments are accurate and complete. INVOICE leverages customer-configurable compliance and PO matching rules to systematically identify any matching exceptions. Automated matching and compliance enforcement ensures payments to vendors are accurate.

We do this by providing seamless integration between your procurement systems and Chrome River INVOICE. We have built intuitive integration tools that provide you with data needed to OCR scan the invoice, compare data on it to the corresponding PO, systematically identify those matching exceptions, and route the invoice to the best person to resolve them. Systematic matching to your data ensures correct pricing and receiving data is used so that payments are accurate. Best of all, AP has complete visibility into the invoice process.

Increase Productivity via Automation

Your users and AP staff will no longer need to manually key in most data. Through PO integration, users will have an easier time matching data from an invoice to a PO with an automated and efficient matching process.

Systematically Identify and Enforce Invoice/PO/Receiving Matching

The purchase order to invoice matching process is no longer manual, and instead systematically identifies and displays matching exceptions to the user. Our world-class workflow engine then routes the invoice to the appropriate user who can resolve the matching exception.

Eliminate Overspend and Reduce Friction in Your AP Processes

Automating the matching process eliminates paying more than you agreed to with your supplier, and prevents you from paying for items you did not receive. Leveraging OCR to do the majority of the data entry work frees up your team from the tedious and time consuming effort of manual PO matching and instead lets them focus on higher value activities such as policy compliance and supplier management.
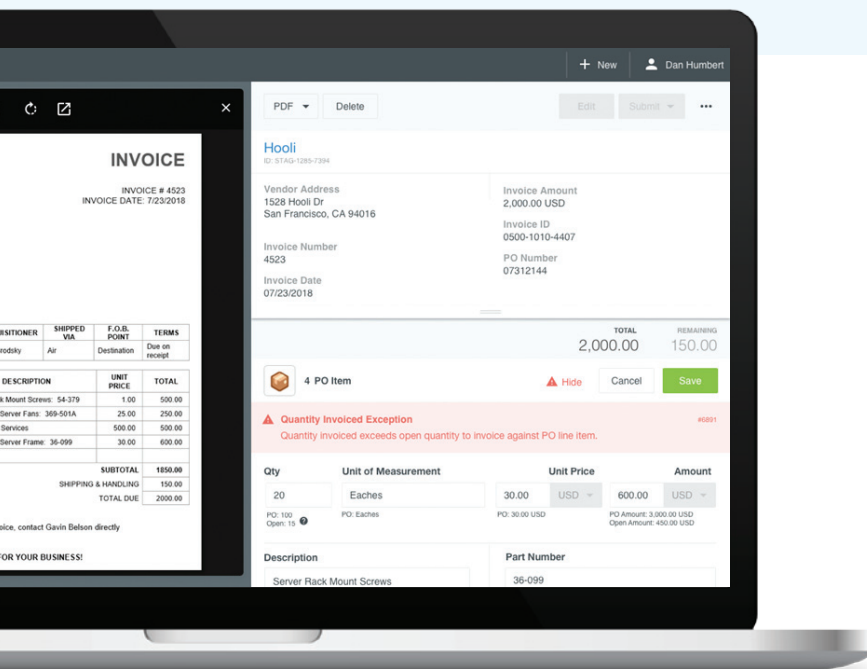
Automate Your AP Process

Seamless PO and ERP System Integration

Whether you have an ERP tool or a procurement system that integrates with an ERP tool, you can create your purchase orders within that system and Chrome River will import that data through a streamlined integration.

Systematic 2-Way & 3-Way Invoice Matching

Once you receive the invoice from the vendor, OCR VISION will scan that invoice and match it to the PO. If a PO number is found and it matches an open PO in the system, the lines from the PO will be matched to the invoice. OCR VISION will also scan the line items of the invoice and match them automatically against the receiving information, if applicable.

Matching Resolution Workflow

Once a PO matches with an invoice and is compliant, it can be automatically routed for approval with no manual intervention. Approved invoices will then be exported to your financial system and can be paid in an efficient manner. Matching exceptions are routed through the Chrome River workflow engine for exception resolutions.

About Chrome River

Chrome River provides expense and invoice automation solutions that let business flow for more than 1,000 organizations worldwide. Chrome River's commitment to delivering a superior customer journey by creating long-term value for its customers, makes it a preferred choice of CFOs, CIOs, AP teams, travel managers and business travelers.

CHROMERIVER
LET BUSINESS FLOW

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