Global Search ®
Accounts Payable Automation

Elevate Accounting Productivity in Your Office

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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

Benefits

Eliminate Manual Data Entry
Scanning with Optical Character Recognition (OCR) assisted indexing to eliminate a high percentage of manual data entry.

Automate Three Way Matching
Allows records to be submitted digitally, automatically indexing, routing and processing for the three-way match of invoices, purchase orders and packing slips.

Streamline Invoice Approval
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

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

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