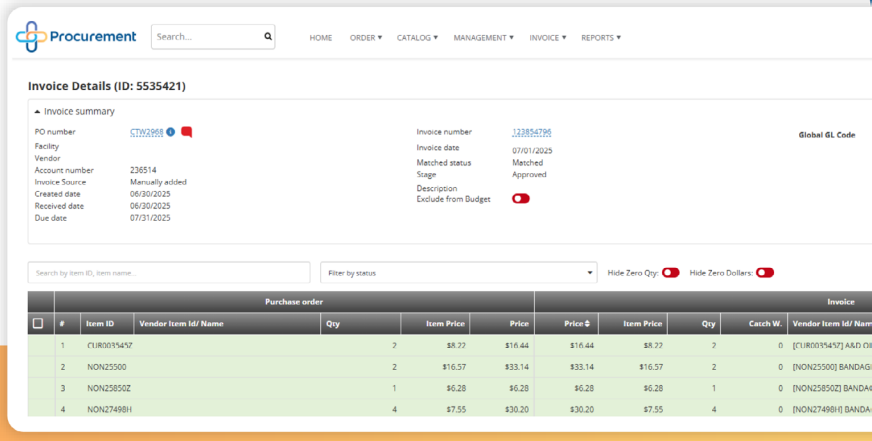
Procurement PARTNERS

AP Automation

Streamline Your Accounts Payable Process from Invoice to Payment

Purpose-Built Accounts Payable Automation for Healthcare

Procurement Partners' AP Automation platform eliminates manual processing, ensures accurate GL coding, and drives real-time budget visibility—all while seamlessly integrating with your existing procurement workflows. Designed with the unique needs of healthcare in mind, our platform empowers finance and AP teams to reduce administrative burden and focus on strategic financial management.



Key Features

Seamless Invoice Ingestion

Receive invoices from both integrated and non-integrated vendors—no more manual entry.

Integrated Procurement-to-AP Sync

Push invoices to your AP system via API or batch uploads with full traceability.

Automated Invoice Reconciliation

Auto-match POs receipts with invoices for fast, accurate approvals.

Configurable AP Approval Workflows

Create multi-tiered routing workflows across departments and locations.

Intelligent GL Coding

Automated coding by vendor, category, subcategory, and line-item with full support for splits.

Real-Time Budget Insights

Tie invoice spend to procurement budgets for accurate, real-time visibility.

Centralized Invoice Management

Dispute, edit, and approve invoices from a single interface.

Smart Alerts & Messaging

Stay updated with system alerts and collaborate through built-in messaging.

Why AP Teams Love our Product

- **Eliminate Manual Entry**

  Automate invoice ingestion and reconciliation to save hours of processing time and reduce human error.

- **Accelerate Approval Cycles**

  Route invoices through customizable, multi-step approval workflows based on your organizational structure.

- **Ensure GL Accuracy**

  Automatically apply accurate general ledger coding at the line-item level, including splits across departments, categories, and locations.

- **Improve Spend Visibility**

  Real-time budget tracking provides unmatched control over spend and forecasting accuracy.

Why Customers Love Procurement Partners

- **Eliminate Manual Entry**

  Built specifically for healthcare organizations, our tools reflect the complexity of your industry—from compliance to GL mapping.

- **Seamless Procurement-to-AP Integration**

  One platform that connects purchasing, budgeting, and AP with real-time data syncing—no double entry.

- **Rapid Implementation & Training**

  Go live in 60–90 days with personalized onboarding, dedicated support, and ongoing training resources.

- **Proven ROI**

  Customers report 80%+ reduction in manual invoice work, improved vendor relationships, and faster month-end close.



CLIENT TESTIMONIAL

"We've seen nearly a $200,000 savings from one year to the next"

- Erin Rempala
  NeuroPsychiatric Hospitals,
  Corporate Project Manager

Transform Your AP Process—From Cost Center to Strategic Asset

Let us show you how our AP Automation solution improves accuracy, accelerates payments, and gives your team the control and visibility they need.

Visit: procurementpartners.com/solutions/ap-automation
Contact: info@procurementpartners.com

Procurement PARTNERS