

Customer Invoice Approvals

Description

The Customer Invoice Approvals module helps you better manage customer invoices, allowing for segmentation, audit tracking and control.

Features

- ▲ Choose simple (single approver) or advanced customer invoice approval process.
- ▲ Import approvers by customer from CSV or manually.
- ▲ Paperless approval workflow process.
- ▲ Paperless rejection reasoning communications, remediation and resubmission workflow.
- ▲ Customer invoice approvals status dashboard.
- ▲ Approval reminders.

Benefits

Segmentable

Designate approvers based on segmentation criteria (i.e. subsidiary, department, class or location).

Secure

Set monetary thresholds on individual approvers, and utilize audit tracking for invoice submissions and approvals.