AvidXchange™

INVOICE

What is it?

AvidXchange's Invoice Application is a web-based paperless invoice management system designed to automate the way companies manage accounts payable documents. The Invoice Application provides finance executives and AP managers with enforceable controls, powerful reporting, and added "visibility" to all documents in their organization.

How does it work?

AvidXchange Invoice mirrors your existing invoice approval process. Paper invoices are either scanned into an electronic format, or electronically submitted directly into the Invoice Application – either through direct data-import or through the Vendor Portal. Invoices are automatically coded, assigned to the appropriate workflow, and routed electronically for approval. Once fully approved, invoices flow directly into your accounting system for payment processing.

APPROVE INVOICES FROM

ANYWHERE WITH OUR

NEW MOBILE-RESPONSIVE

DESIGN



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