CHROMERIVER

Invoice Management for Higher Education

Chrome River INVOICE automates and simplifies the handling of all of your Direct Pay vendor invoices. As part of the Chrome River Suite, the platform's highly configurable business rules engine provides robust capabilities for monitoring spend policy compliance and delivering the most sophisticated automated workflow routing available.

Ad hoc notes and additional routings to support real-time communications are also built into the framework for every unique business requirement. Chrome River lets business flow by allowing Finance departments to time payments, which lets them forecast and manage cash flow more accurately.

Eliminate Paper Handling

Eliminate inefficient and wasteful paper handling, and keep the peace with your suppliers by not forcing them to radically change their current process. Invoices can be e-mailed, submitted electronically or even faxed. Our CAPTURE service converts them to an electronic image and eliminates the front-end data entry process.

Empower Your Approvers

With Chrome River INVOICE, approvers are able to become a proactive part of the process and review/approve from any device via our fully mobile Web App, or even directly from their email. Further, with Chrome River's configurable dynamic fields, when more information is required – fields appear. When less information is required, they don't. Less clutter means greater efficiency.

Global Capabilities

Do you receive invoices in multiple currencies? Do your users speak multiple languages, view data in different date and currency formats? Do you deal with international taxes (VAT, GST, PST, HST and FBT)? Chrome River meets the needs of users worldwide and provides financial control and compliance for your organization from a single console.

LET BUSINESS FLOW

Mobile-Enabled

- Keep business moving while on-the-go with an elegant, modern mobile-enabled interface that AP teams and users will love.
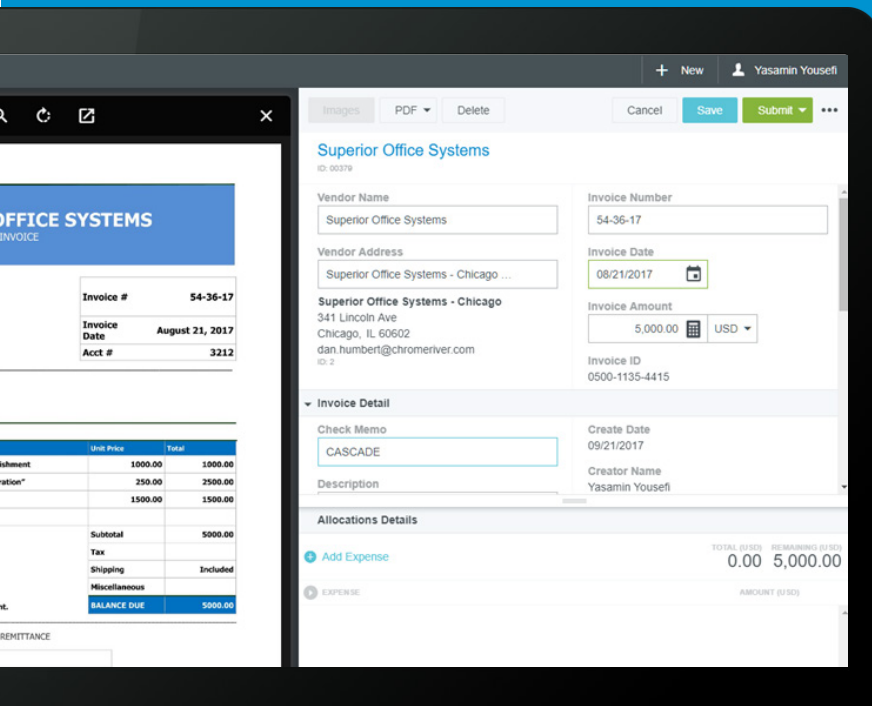
Invoice Management Dashboard

- Get full visibility of invoices with the Invoice Management Dashboard. Easily locate, search and filter invoices from a single dashboard.

Systematic Alerts

- Stay abreast of the status of invoices and minimize fraud with systematic alerts and notifications of changes to an invoice.

Unified with EXPENSE

- Connect EXPENSE with INVOICE to gain access to both solutions in one unified, seamless experience with a single login.

Since going live on Chrome River EXPENSE and INVOICE, we have been able to streamline our workflow processes with an automated paperless solution that benefits the finance organization and our business partners. I would highly recommend Chrome River to any organization looking to fully automate its current expense and invoice processes.

SHAWN ENZ
ACCOUNTS PAYABLE MANAGER, JANNEY

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