CHROMERIVER

Enhanced and Automated Invoice Management for Nonprofits

Chrome River
INVOICE

As a nonprofit or not-for-profit organization, you need an automated invoice management solution that empowers you to achieve your mission instead of holding you back with paper-based and manual processes that result in a lack of visibility, data accuracy, and efficiency. Focusing on your mission and higher-level initiatives is crucial and can be done by allowing Chrome River INVOICE to handle your invoice management needs.

Chrome River INVOICE offers a fully mobile invoice management solution that expedites invoice processing and supplier payments while increasing visibility of spend enabling AP teams to drive savings. Take your invoice management to the next level with an intuitive solution that simplifies the invoice management process. Suppliers will love how fast they will be paid, approvers will love how easy it is to approve invoices, and AP teams will love how simple it is to use. Focus on your mission, Chrome River INVOICE will handle your invoicing.

Create Efficiency

Chrome River INVOICE creates operational efficiency by empowering end users to create invoices easily on the go or at the office. Leverage embedded OCR technology to read vendor invoices and automatically create invoice records for payment. Our embedded business rules engine and approval routing ensure invoices are in compliance with policy and reviewed appropriately. With full visibility into the business process flow, AP teams spend less time chasing invoices and more time working on high priority tasks.
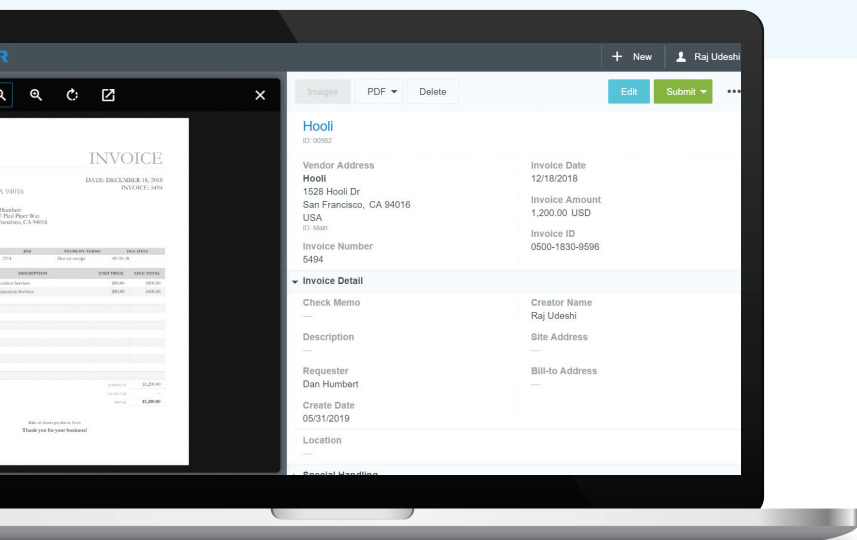
Drive Insights

Combined with ANALYTICS , Chrome River INVOICE provides your organization with the ability to gain insights into your overall spend. Key operational metrics and spend analytics enables your team to have more control and drive cost savings. Your business can specifically obtain a clear, accurate picture of your invoice spend, volumes and cycle-times with ANALYTICS, enabling your AP team to negotiate with suppliers and make data-driven decisions.

Increase Agility

Chrome River INVOICE is tightly integrated with EXPENSE so that your organization does not have difficulty with employee adoption across the two solutions and your back office can get up and running with an intuitive experience right away. The seamless implementation of Chrome River also minimizes the workload for IT administrators, freeing up their time to focus on more strategic initiatives.

Enhanced and Automated Invoice Management

OCR VISION

Embedded OCR technology reads and extracts relevant information from vendor invoice images and validates the resulting data including invoice numbers, dates, amounts, vendors, and PO numbers to create invoices ready for payment.

PURCHASE ORDER

Chrome River PURCHASE ORDER, fully integrated with Chrome River INVOICE, provides the ability to create purchase requisitions and route for approval and conversion into purchase orders ready for suppliers. Gain the ability to plan spend mindfully with confidence knowing your organization's procurement policies and procedures have been met.

Two and Three-way Matching

Integrate purchase order and goods receipts using the Chrome River Cloud Connector to match against invoices to ensure you are paying vendors for exactly what was approved, ordered and received.

Full Visibility and Approval Capability

Chrome River INVOICE offers easy approval processing right from your email with systematic alerts and notifications when the status of an invoice changes. Full visibility across multiple office locations with a centralized invoice database.

About Chrome River

Chrome River provides expense and invoice automation solutions that let business flow for more than 1,000 organizations worldwide. Chrome River's commitment to delivering a superior customer journey by creating long-term value for its customers, makes it a preferred choice of CFOs, CIOs, AP teams, travel managers and business travelers.

CHROMERIVER
LET BUSINESS FLOW