

Yardi Procure to Pay



Go paperless with our centralized procure to pay solution. Gain spend management with online catalogs, approval workflows, electronic invoice processing and payments, reporting and analytics.



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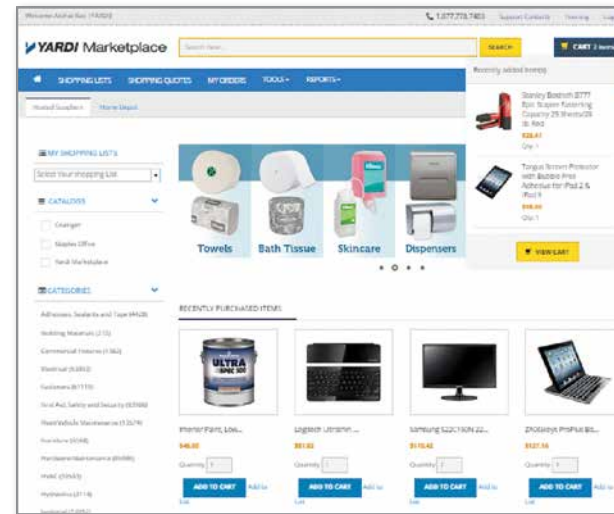
Save money, save time and be able to focus on your clients. Yardi Procure to Pay is our centralized procure to pay platform including automated procurement with Yardi Marketplace, comprehensive vendor management via VENDORCafé and electronic invoice processing with Yardi PAYscan.

Spend Management

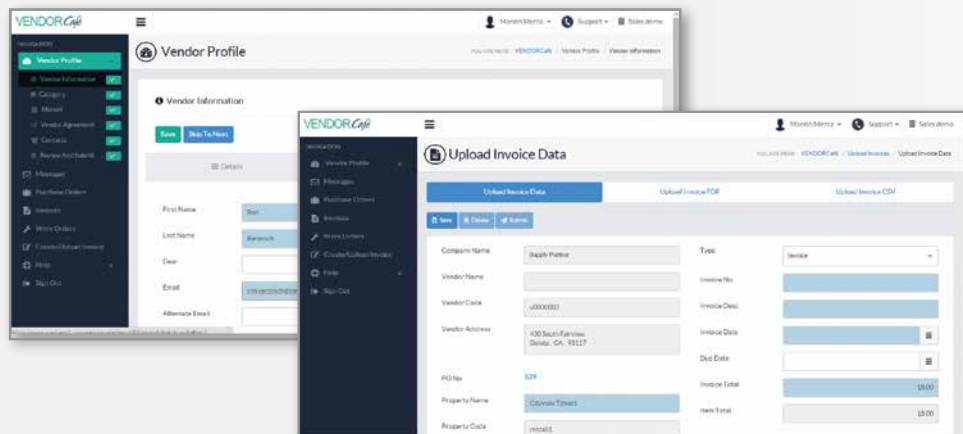
Procure to Pay centralizes procurement and provides portfolio-wide spend management. Online catalogs are defined by you and represent existing vendor relationships, down to the property level. Your ability to approve and leverage negotiated pricing across your portfolio and perform real-time budget checks maximizes spending control.

Online Shopping Cart

Yardi Marketplace, your single point for supplier management, features up-to-date online catalogs that deliver the best available discounts on a variety of products. Pre-negotiated rates and online shopping enable hassle-free procurement of all of your maintenance, repair and operating supplies. Easily access favorite product lists and add items to your custom shopping cart so that purchase orders are automatically populated with your full accounting detail.



Procure to Pay users have access to thousands of maintenance, repair and operating supplies from national vendors such as Staples®, Kimberly-Clark®, Grainger®, Georgia-Pacific® and The Home Depot®.



Easy access and review of critical documents to assess risk.

Vendor Management

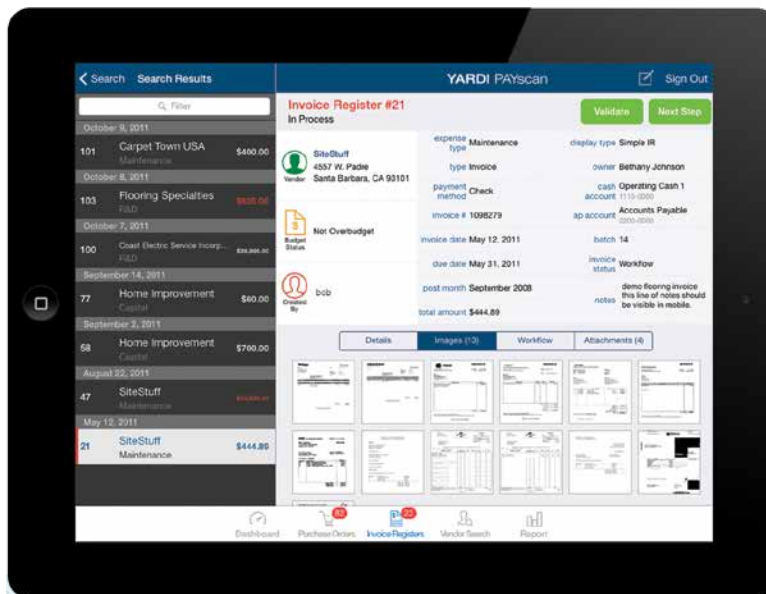
VENDORCafé centralizes product and service vendor information in a single system of record, with a 360° view of all your vendors and property associations. Define your onboarding process to ensure only approved vendors are added to your accounting system and proactively assess vendor risk across your portfolio. Optimize vendor communication with the VENDORCafé web-based portal available to Yardi-registered and client-approved vendors. Vendors can upload insurance certificates, receive expiration alerts, view their ledgers, upload invoices and monitor invoice approvals.

Key Features

- Extensive online catalog with over one million products including sustainable product options
- In-store purchase programs with partners such as The Home Depot and Grainger
- Customizable workflows, flexible payment options and detailed spend analytics with transactional detail
- Complete vendor profile management for easy contact, document, insurance and payment information updates
- Automated vendor invoice and payment processing workflows
- Seamless invoice processing with online approvals for timely payments via EFT or check
- Systematic matching of electronic purchase orders to invoices
- GL account balance insight during entire AP process
- Comprehensive reporting and analytics from purchase order to invoice to payment

Paperless Processing

PAYscan virtually eliminates copying, mailing and storing paper and minimizes 'touch points' that can lead to lost invoices and data entry errors. Electronic invoices are automatically imported directly into Yardi Voyager, with an online approval workflow that reduces cost per invoice and improves productivity. Timely payments are enabled by EFT or check. Electronic vendor invoices automatically map to and compare against, user-generated purchase orders. Lines are compared against price, SKU and quantity to ensure the ultimate payable correctly maps to the purchase order (sale of record).



Yardi PAYscan Mobile allows managers to search, view and approve purchase orders and invoice registers right from their mobile device.

Key Benefits

- Reduces costs through a competitively priced catalog featuring nationally recognized suppliers and manufacturers
- Increases compliance with environmental policies and green initiatives
- Provides insight to trial balance impact prior to payment
- Saves money and time by eliminating lost invoices, duplicate payments and potential overpayments
- Reduces overall audit fees and support effort
- Simplifies vendor management including onboarding, compliance and ongoing data maintenance
- Ensures turnkey compliance through RMIS or self-service compliance



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