



VENDORCafé

Streamline vendor management with paperless and efficient online vendor onboarding and invoicing.





Included with Yardi Procure to Pay and fully integrated with Yardi Voyager, VENDORCafé is an online vendor portal with a simple user interface that can dramatically reduce paper invoices and streamline communication with vendors. Centralize product and service vendor information in a single system of record, with a 360° view of all your vendors and property associations.

Reduce Risk

Define your onboarding process to ensure only approved vendors are added to your accounting system and proactively assess vendor risk across your portfolio.

Gain Efficiency

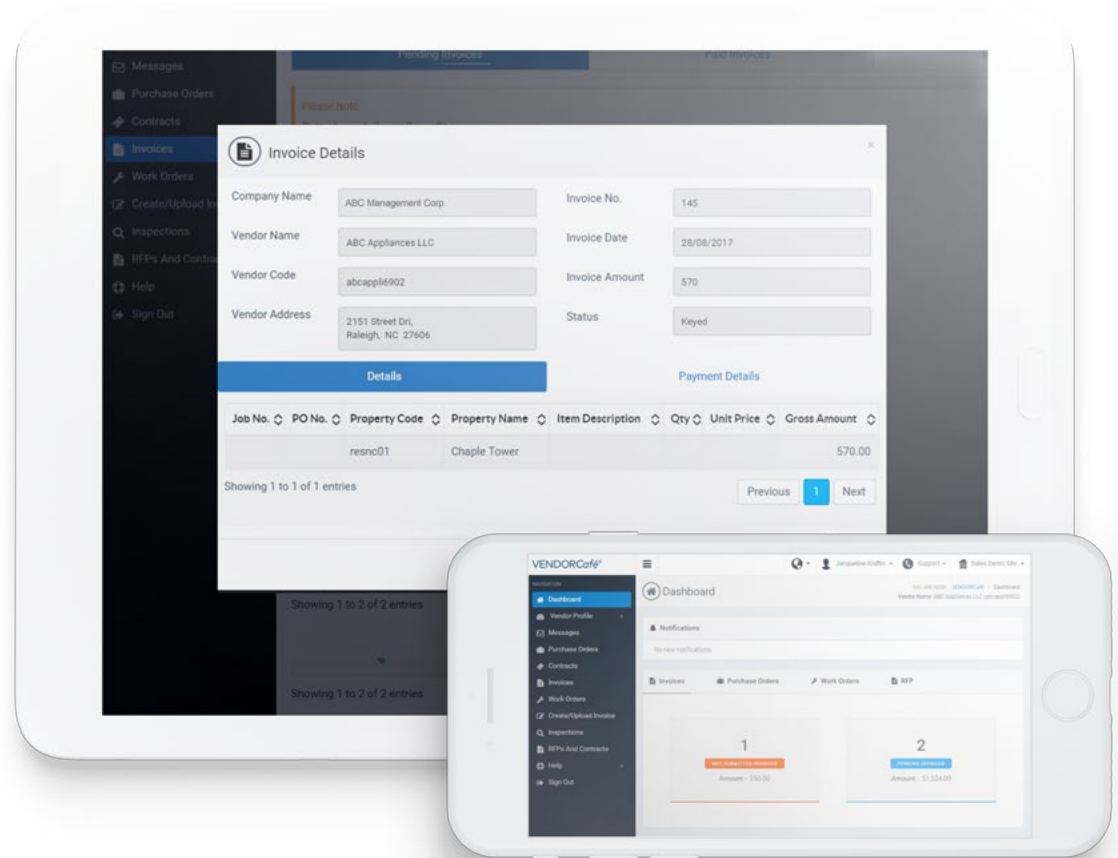
Make it easy for vendors to register with you and upload insurance certificates and other required information. Once approved, vendors can upload invoices and monitor invoice approvals online, reducing the amount of emails and calls from vendors asking about invoice status.

Achieve Real-Time Visibility

Streamline communication with your vendors. Give your vendors real-time visibility into purchase orders and work orders as well as invoice and payment status.

Enhance Compliance

Promote a supportive environment for your residents and tenants with reliable, real-time vendor compliance monitoring from Yardi by adding VendorShield.



Yardi manages vendor support for VENDORCafé, so if your vendors have a question on the platform, they call Yardi and not your organization.

Key Features

- Single system of record for vendor information and communication
- Simple online vendor onboarding workflow
- Vendors can upload insurance certificates, receive expiration alerts, view ledgers, upload invoices and monitor invoice approvals
- Invoices import electronically into Yardi PAYscan
- Vendors can view invoice and payment status in real time
- Vendors can update their address, contacts, email addresses and more – all subject to review and approval within Voyager

End-to-End Procurement

VENDORCafé is part of the fully integrated Yardi Procure to Pay platform that delivers electronic invoice processing, online and mobile approvals for purchase orders and invoices, flexible purchasing catalogs and powerful vendor management tools.



Key Benefits

Client Benefits

- Includes real-time integration with Voyager
- Simplifies vendor onboarding, compliance and ongoing vendor data maintenance
- Delivers turnkey vendor compliance
- Saves AP staff time with vendor self-service invoicing and payment tracking; invoices imported directly into PAYscan
- Reduces costs on work order bids

Vendor Benefits

- Provides cost-efficient, secure and effective ways to process and manage business with clients online
- Includes real-time information on all aspects of business with each client, including compliance status and invoice management
- Eliminates printing of paper invoices, postage costs and time spent correcting errors
- Offers a mobile solution without the need for an app; works on tablets and smartphones

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