



Payables Approval and Tracking

EleVia Software controls cost, improves the accuracy of accounts payable, and speeds review and approval processes.

AUTOMATE THE VENDOR INVOICE REVIEW PROCESS.



STREAMLINE REVIEW PROCESS

Automate and streamline the review process.



ACCELERATE APPROVAL AND MARK-UP

Notifications alert to vendor invoices ready for review and a single consolidated screen enables easy approval and PDF payables mark-up.



COMPARE INVOICES AGAINST CONTRACTS

Reviewers view the invoice and original contract to improve cost tracking and eliminate vendor overpayment or fraud. View detailed validation during data entry for chart of accounts when mapped to specific companies in Deltek Vision® or Vantagepoint®.



REDUCE PAPER AND STORAGE

Folders, paper documents, and file cabinets become relics of the past. Quickly search electronic vendor invoices and find information to answer client or auditor questions.



IMPROVE ACCURACY

Generate an A/P voucher for approved invoices and eliminate duplicate data entry. Seamless integration to Deltek Vision® and Vantagepoint® results in payables data automatically merging with your accounting module.

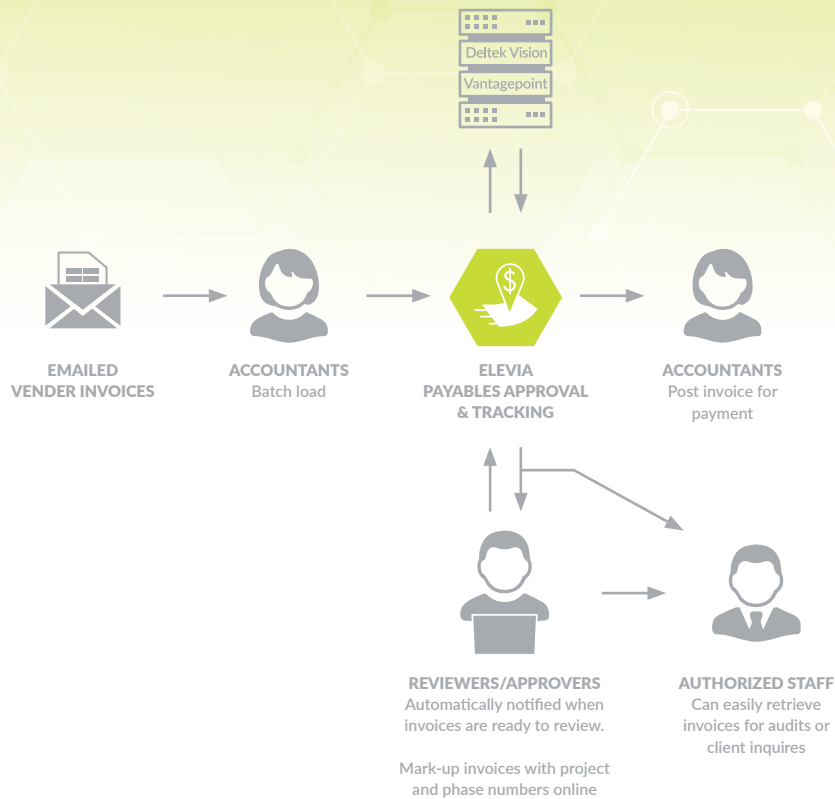


GO MOBILE

Mobile Docs for Payables Approval & Tracking, an add-on module for tablets and smart phones, enables anywhere anytime review and approval of consultant and/or client invoices.



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“With EleVia, it takes 50% less time to process vendor invoices.”

-Tara Devlin, Sr. A/P Specialist, Environmental Sciences Associates