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OpenText™ Vendor Invoice Management for SAP® Solutions streamlines procure-to-pay and order-to-cash operations for SAP customers. It optimizes and simplifies the process of receiving, managing, monitoring and routing invoices, quotations, order confirmations, delivery notes, sales orders, remittance advices and related documentation on all levels. Ensure consistently accurate, timely and compliant financial payments to vendors every time.

Accelerates invoice and order processing through rapid data capture and automated routing

Reduces the time required to process documents through rapid data capture from any source (business networks, EDI, XML, email or scan), offering intelligent data

Increases ROI by reducing invoice cycle times and eliminating late fees

Decreases accounts payable invoice cycle times and eliminates late fees to achieve

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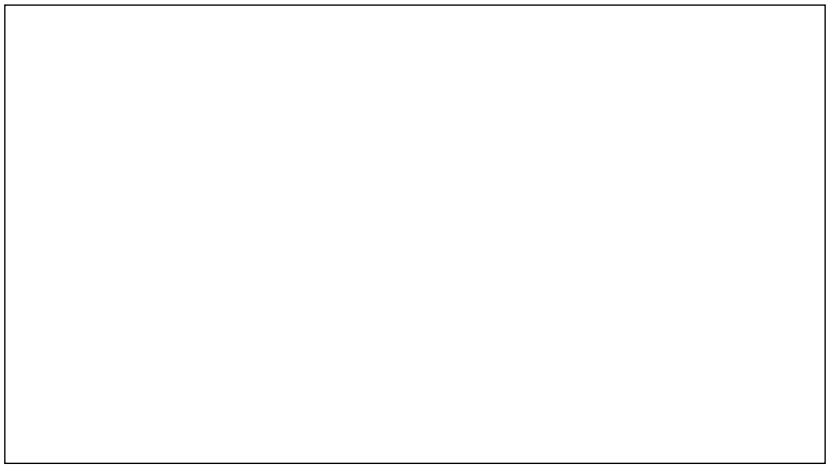

Easy access to the right information

Self-service eliminates time-consuming calls

About OpenText

OpenText, The Information Company, enables organizations to gain insight through