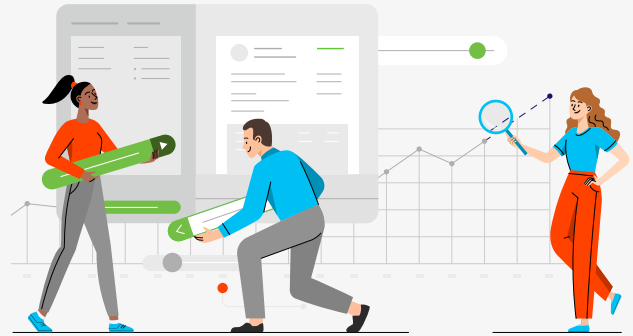
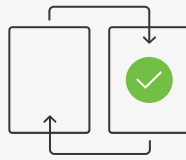


# Streamline AP for Accounting Teams

Quadi<sup>ent</sup> AP helps finance teams run more efficiently, and spend less time on manual, error-prone tasks like data entry.



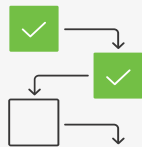
Centralize AP online for multiple locations & legal entities



Save time matching POs to invoices & receivables



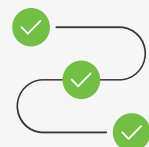
Automate approval routing for POs, invoices, expenses & payments



Quickly find any AP document & see all workflow steps



Easily approve & release vendor payments & expense reimbursements



Reduce errors & mitigate risk with stronger AP controls

## Visibility and Control for Your Entire AP Process

Eliminate 83% of data entry, with AI-powered header and line item data capture, so your team can focus on higher-value tasks. Gain 360-degree visibility and control of all four AP workflows in one place—from POs, invoices, and expenses, to online payments.

Learn more at

[quadi<sup>ent</sup>.com/ap-automation](https://quadi<sup>ent</sup>.com/ap-automation)

