Accounts Payable

Improve cash flow, reduce manual data entry and increase productivity

Solution Overview

From tracking invoices to printing checks to dealing with vendors, the Accounts Payable system streamlines procedures across your entire portfolio. This intuitive web-based solution minimizes manual intervention while maximizing accuracy and productivity. MRI Accounts Payable can help you improve cash flow and lower costs as you gain greater control over the accounts payable process.

Key Features

- Effortlessly input data with a single spreadsheet-like entry screen, with pop-up reference windows for increased efficiency

- Quickly determine how invoices will be paid by selecting from multiple filters such as entities, due dates, due periods, or individual invoices

- Control expenses by viewing expenses against budgeted amounts and leveraging the automated approval work flows

- Easily view additional details with the ability to drill into expenses by account, building, property, or regional manager

- Quickly generate reports for any date range at any time and all report parameters can be modified to fit your needs

Business Benefits

- Protect against overpayment with quick budget-to-actual comparison and automated purchase order approval work flows

- Increase productivity with user-friendly navigation featuring keyboard shortcuts and spreadsheet-like views

- Maximize profitability by reducing payable cycle times and leveraging vendor payment term discounts

- Enjoy increased efficiency with a payable system that is directly integrated with your core MRI accounting system