



ACCOUNTS PAYABLE MADE EASIER WITH QMLATIV

Keeping Accounts Payable running smoothly requires constant attention and dedication, from managing vendor transactions to tracking purchase orders and beyond. However, even the most dedicated AP staff will face challenges like keeping up with reporting and compliance, managing paper and digital resources, and reconciling accounts.

Your Cooperative and Skyward know how crucial it is to keep Accounts Payable operations efficient. That's why the Qmlativ® Business Management System solutions are designed with AP professionals in mind, and are optimized for getting the job done well.

BENEFITS OF THE QMLATIV SOLUTION:

Qmlativ solutions are built to help you manage your tasks with ease, with enhanced features to provide a more seamless experience:

ACCOUNTS PAYABLE

- Saves time by receiving invoices directly from ecommerce vendors with Electronic Invoicing.
- Effortlessly streamlines Purchase Order closures when the invoice quantity aligns with the PO quantity.
- Easily generate essential reports within the AP run process, eliminating the need to navigate to different sections of the product.

PURCHASE ORDERS

- Process all printed and emailed POs in one step using the PO Deliveries Screen.
- Records directly integrate with other modules such as AP credit card transactions and warehouse inventory records.



DISCOVER THE QMLATIV DIFFERENCE

Do you have Qmlativ migration questions? Need more information? Contact the Statewide Migration Team at

bit.ly/WSIPCMigrationTeam