

FEATURES



SQUARED SOLUTIONS

DEEP INSIGHTS

View historical and current data through advanced reporting including an AP overview, invoice searching, due date analysis, invoice audit history, timeline of payables, pending and late invoices, late payment fee calculations, approver summaries and status, and much more.



COST SAVINGS

Save your organization money with full transparency of your AP workflow by viewing approver status, pending payments due, late payments, and late fee analysis.



POWERFUL FILTERING

Dozens of filter options across seven reports drive a powerful user-friendly and intuitive graphical interface, granting the user full control of the reporting data presented.



ACCOUNTS PAYABLE INSIGHTS

BIG Squared Solutions: Accounts Payable Insights presents extremely detailed accounts payable workflow information through user-controlled interactive and visual reporting dashboards. With granular access to current and historical data, you gain full transparency to your accounts payable status and workflow.

The dashboard provides a comprehensive view of the accounts payable workflow. Key features include:

- Overview:** A summary of AP metrics, including a bar chart showing AP by division (e.g., Shared Services, Mkt, Logistics, Admin) and a table of invoice details.
- Invoice Due Dates:** A bar chart showing the distribution of invoice due dates across different divisions.
- Level 1 Approver Summary:** A detailed view of the approval process, including a table of invoices and a scatter plot showing approval times.
- Invoices Pending LVL1 Approvers:** A list of invoices that are pending approval from Level 1 approvers, including details like invoice number, vendor, and amount.
- Pending Invoice Detail:** A detailed view of a specific pending invoice, showing the invoice header, line items, and approval history.



Phone: 888.230.8810 x1

Email: info@BIGurus.net

Website: BIGurus.net