Advanced web-based & mobile spend management solutions for mid-market & enterprise organizations worldwide.

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Industries We Serve Include:

- State & Local Government
- Professional Sports
- Pharmaceuticals
- Gaming & Casinos
- Hospitality
- Telecommunications
- Education
- Transportation
- Life Science
- Technology
- Utilities
- Nonprofit
- Professional Services
- Agriculture

Company Size 5 - 3,000+ Users

TRANSFORM SPEND MANAGEMENT
Intuitive Web-Based & Mobile Solutions

Paramount WorkPlace
Intuitive Web-based and Mobile solution that is easy for employees, effective for management, and powerful for accounting!

Solve enterprise-level complex procurement challenges with ease and for less with robust engines, powerful OCR capabilities, AI, PO management, and payment capabilities that are all in one place.

Smart OCR Invoice Capture
- Capture invoice data including line-level details, going from points A to Z accurately in seconds.
- Smart OCR capabilities with AI, AI & machine learning features.
- Automated invoice capture.
- Optional 3rd party integration.
- PO & non-PO invoice capture.

Dynamic Rule Engine & Approval Workflow
- Implement any corporate approval rule you can imagine during the entire process, even at creation!
- Mobile & e-mail approvals.
- Unlimited entry rules.
- Unlimited approval rules based on any field available such as vendor, amount, department, GL account, expense type, etc.
- Approval criteria can be at transaction (header) level, or item (line) level.
- Position-based approvals, a rapid deployment based on organizational structure and approval limits.
- Approval workflows & budgetary controls for PO & Non-PO invoices.
- Approval of revisions to a transaction.
- Auto detect invoice variances and route for approval.
- Optional auto skip to next (but not final) approver.
- Acceptance of price, quantity variances.

Requisition Ad Hoc Approvals
- Introduce additional approval requirements on the fly while maintaining policies & controls to your original defined configuration, moving approval workflows forward across the organization.
- Ad Hoc Approval functionality for additional level of flexibility.
- Approvers can add new approvals to existing workflows on the fly.

Enterprise Purchase Order Management
- Automatically track, manage, organize, and instantly route approved request for PO creation. Control transactions, keep purchasing commitments up to date, streamline the procurement process company-wide.
- Control who can make manual POs, initiate Change Orders, or automatically generate procurements. AU PO Processing across your entire organization.
- Easy 2-way matching process to avoid paying for items billed, paid for, but for, not yet received.
- Separate user & role level security for Receiving, 3-way & 2-way matched invoices to enforce segregation of duties.
- Auto unmatched invoice processing workflow & notifications to eliminate processing delays.
- Exception based invoice variance approvals based on quantity or amount thresholds to enhance purchasing controls.
- Line audit log for instant access to each item’s purchasing history - from requisition, approvals, receipts, invoice match.

Centralized Invoice Matching
- Ensure correct receipt & billing of items ordered with true centralize AU PO Processing across your entire organization.
- Easy 2-way matching process to avoid paying for items billed, paid for, but for, not yet received.
- Separate user & role level security for Receiving, 3-way & 2-way matched invoices to enforce segregation of duties.
- Auto unmatched invoice processing workflow & notifications to eliminate processing delays.
- Exception based invoice variance approvals based on quantity or amount thresholds to enhance purchasing controls.
- Line audit log for instant access to each item’s purchasing history - from requisition, approvals, receipts, invoice match.

Powerful Vendor Contract Management
- Track committed amounts & quantities against contract budgets.
- Originate vendor contracts within requisition.
- Enforce vendor contract for a specified period.
- Manage by amount, quantity, or both.
- Create a prophylactic list of items.
- Auto route requisition line items for approval when amount is exceeded.

Flexible GL Distributions
- Distribute requisition line items into hundreds of GL accounts in seconds.
- Total control & flexibility in expense & ERP.
- Distribute unlimited line items into unlimited GL accounts.
- Distribute Groups for auto or manual GL distribution.

Intuitive Software + Your Strategy
Transform Your Spend Management Today!
800-725-4408