



It's time to take control of your AP Invoice process



MediusGo is the tool that will digitize, streamline and automate the entire invoice workflow.

How MediusGo works

MediusGo helps you read data from your vendor invoices regardless of format, and handles the coding and approval route through your computer, tablet or mobile phone. When the invoice is approved, information is routed directly to your ERP to finalize booking.

Rules for automating steps that are being handled manually

today are easy to set up and administer.

For example, MediusGo can automatically use the right coding template when reading a Project ID on the invoice and automatically distribute the invoice to the correct approver, based on the approval hierarchy registered in MediusGo.



Watch the demo on mediusgo.com/demo or scan the QR code!

Experience the advantages of automation

- 1 More effective administration**
Save significant time by digitizing and automating the process.
- 2 Increased control and transparency**
instant access to all invoices in a digital archive together with an automated control of coding and approval rights.
- 3 Easy to get started**
We offer a cloud-based solution and standard integrations to most ERP systems. Support is included throughout the entire deployment.

Automate all of these steps:

- Coding
- Distribution
- Verification of approval rights
- Contract matching
- PO matching
- Final booking
- Archiving

Editions	Business
Number of users	Unlimited
Data capture of paper, PDF and e-invoice	✓
Authorization rules	✓
Mobile invoice approval	✓
Spoof invoice control	✓
Standard reports and Dashboard	✓
PDF Text search	✓
Support (Email)	✓
Support (Phone)	✓
Customized authorization rules	✓
Process analysis	✓
Vendor letter (adjustment request)	✓
Contract invoice	✓
Confidential invoice	✓
Benchmark reports	✓
Work Smart Service	✓
Single Sign On	✓
PO matching	Ⓢ
Integration third-party-system	Ⓢ