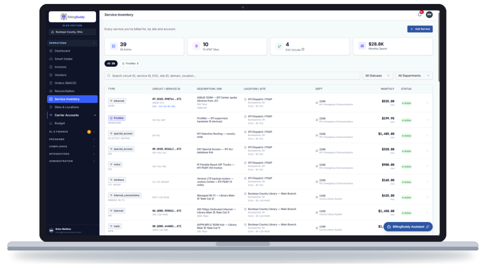

EXPENSE MANAGEMENT

Know what you are paying for - and why.

A Billing Buddy configured to control vendor invoices, expenses, contracts and service inventory.

Replace scattered invoices, spreadsheets and manual coding with a controlled process for invoice capture, validation, allocation, approval and reporting. Add management support only where your team needs it.

DESIGNED FOR

Multi-location organizations, public agencies, transportation systems, healthcare networks and enterprises managing recurring vendor or technology expenses.

What your solution can include

Invoice control

- Paper, portal, email and EDI intake
- Validation, baseline checks and audit
- Approval status and exception tracking

Expense intelligence

- GL and cost-center allocation
- Spend by vendor, site and service
- Contract and inventory visibility

Lifecycle support

- Disputes, credits and missing bills
- Order and ticket tracking
- AP / ERP export and reporting

A focused path from setup to operation

1. **Capture** — Collect every bill
2. **Validate** — Check data and rates
3. **Allocate** — Apply coding rules
4. **Approve** — Route with visibility
5. **Report** — Export and analyze

PROVEN APPLICATION

Complex Multi-Entity Organization

Challenge: Bills from multiple vendors arrived by paper, portals and email and required manual entry, coding and follow-up.

Solution: Billing Buddy centralizes intake, validates data, applies GL coding and produces one clean AP feed with visibility into every invoice.

Dozens	**Multiple**	**Unified**
of invoices	vendors	AP output