

Integrate and automate your entire AP process



Emburse Chrome River Invoice automates purchase order and invoice matching, as well as when you receive data. It helps ensure your vendor payments are accurate and complete. Invoice also systematically leverages customer-configurable compliance and PO matching rules to identify any matching exceptions.

Connecting you to greater AP efficiency

With Invoice, you can access seamless, intuitive integration tools that connect our solution to your procurement systems. These tools enable your team to perform an OCR scan of invoices, compare data against POs, identify matching exceptions, and route for resolution so you can have the confidence that you are only paying for what was ordered and received. Best of all, AP has complete visibility in the entire procure-through-pay process.



INCREASE PRODUCTIVITY

Users can easily match data from an invoice to a PO with an automated and efficient matching process. The need for manual data entry reduces, too.



AUTOMATE MATCHING

Systematically find and report matching exceptions to users. Our world-class workflow engine then routes the invoice to the appropriate user for resolution.



ELIMINATE OVERSPEND

Automating the matching process stops you from paying more than you agreed to with your supplier, preventing you from paying for items you did not receive.

Automate your AP process



SEAMLESS PO AND ERP SYSTEM INTEGRATION

Whether you have an ERP tool or a procurement system that integrates with an ERP tool, you can create your purchase orders within that system. Chrome River will then import that data through a streamlined integration.

SYSTEMATIC 2- AND 3-WAY INVOICE MATCHING

OCR Vision scans invoices and matches them to the PO upon receipt from a vendor. If matched to an open PO number in the system, lines from it are matched to the invoice. If applicable, OCR Vision also scans and matches line items from invoices against receiving information.

MATCHING RESOLUTION WORKFLOW

If matched and compliant, POs can be automatically routed for approval with no manual intervention. Approved invoices are exported to your financial system and can be paid efficiently. Matching exceptions are routed through the Chrome River workflow engine for exception resolution.

Purchase Order features

PROCURE-TO-PAY LIFECYCLE

Keep all your purchase orders in one digital platform, from pre-purchase authorization to approval and PO conversion.

CATALOG-BASED PURCHASES

Automate purchase approvals, alleviate manual reviews, and eliminate the errors that come with manual data entry, all while maintaining control of employee spend.

ELEGANT AND INTUITIVE DESIGN

Give your users an intuitive experience for creating and approving requisitions for conversion to purchase orders that mirrors Expense and Invoice.

EMBEDDED BUSINESS AND ROUTING RULES

Create purchase order routing and compliance rules based on virtually any data attribute of the PO record (e.g., vendor, GL / allocation, date, amount, etc.)

PURCHASE ORDER REPORT TRANSMISSION

Transmit approved PO information to your suppliers via email or PDF attachment. They can also be printed, signed, and manually forwarded based on your policies.

ABOUT CHROME RIVER

Emburse is a global leader in [expense management](#) and [AP automation](#) solutions. [Emburse Chrome River](#) is the only solution provider rated as a Leader in both enterprise expense management and accounts payable automation by analyst firm IDC.