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ARCPOINT | GATEWAY



Vendor Invoice Processing Now Available

ArcPoint Solutions, a provider of leading edge affordable, practical, scalable and easy to use systems designed for specific business needs, has announced the newest version of ArcPoint Gateway™. The latest version now allows our customers to process an unlimited number of vendor invoices through the existing ArcPoint Gateway™ web portal. This new version brings the same benefits of construction payment application processing to vendor contracts and invoices. Customers can experience an even more comprehensive online billing solution that is now capable of processing all types of invoices and billings through a single web portal system, while offering several additional benefits such as:

- ✓ **Submittal, review and approval of all vendor invoices and related vendor contract change orders via the ArcPoint Gateway™ universal web portal.**
- ✓ **Electronically link vendor contracts to construction project budgets and non-construction and company overhead master agreements for easy expenditure tracking.**
- ✓ **Eliminate slow, error-prone vendor invoice processes which result in wasted productivity, lengthy collection cycles, and inaccurate billing details.**
- ✓ **Easily edit or correct vendor invoices using the proprietary invoice correction tool.**
- ✓ **Customize electronic routing for vendor invoices with powerful easy to use workflow tools.**
- ✓ **Record electronic signatures conforming to SAS 70, Federal ESIGN UETA Act compliance rules and regulations for HUD standard and user customizable vendor invoice templates.**
- ✓ **Store all invoices and support documents on a secured web portal that can interface with end-user accounting systems.**

For additional information or to setup a demonstration of this powerful enhancement please do not hesitate to contact us.



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