



Accounts Payable Integration

By integrating seamlessly with popular accounting systems, SmartPO eliminates redundant data entry and minimizes the risk of errors.

SmartPO's standard integration with an external accounting system operates in two directions.

Accounts Payable System

SmartPO Application

AP System to SmartPO:

Vendor Data

To ensure synchronization between the accounting system and SmartPO, vendor data is pulled from the AP system for mapping with SmartPO vendors.

AP System to SmartPO:

General Ledger Accounts

The G/L chart of accounts is pulled into SmartPO from the AP system.

SmartPO to AP System:

Approved Invoices

Once an invoice is approved for payment in SmartPO, it is transmitted to generate an entry in the accounts payable system. This file is formatted and transmitted based on the specific requirements of each accounting system. If supported, the AP record includes attached supporting documents, such as the PO, packing slip, and other relevant data in PDF format.

Our product team is fully equipped to integrate SmartPO with other internal systems as needed, and we are happy to conduct a comprehensive discovery process and create a tailored proposal for doing so. For larger and more complex organizations, customizing SmartPO to fit specific needs often leads to significant efficiency gains.

For more information or to schedule a demo, visit medprocure.com/smartpo