

Invoice Capture and Finance Systems Integration for Procore

Accelerate your Accounts Payable process with FileBound's Procore Invoice Capture Solution and Finance Systems Integration



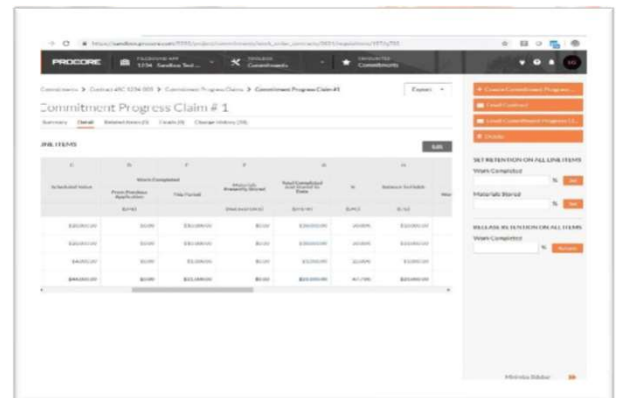
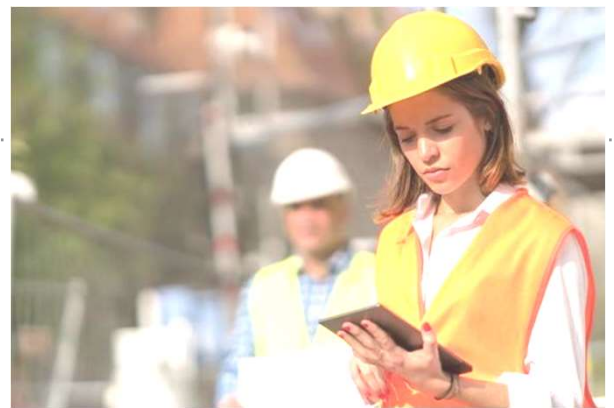
Procore customers can use FileBound solutions to automatically extract progress claim and invoice data from emails (significantly reducing data entry) and create the necessary entries in the Procore Financials commitments area ready for project team approval.

Once claims and invoices are approved, the FileBound integration platform can also facilitate integration between Procore and finance systems such as Xero, MYOB, Dynamics, Pronto, Sage and many more.

Benefits

Once deployed, the FileBound Cloud platform provides the following benefits to Procore customers:

- **Rapidly deploy** invoice capture into the Accounts department.
- **Cut costs and delays** associated with managing paper and electronic invoices. Claims and Invoices enter the FileBound solution quickly, are validated and migrated to Procore automatically, and are accessible from anywhere, thus reducing the amount of labour needed to complete AP processing. Costs for moving, filing, securing, and storing paper documents are also eliminated.
- **Finance System Integration** to complete the transaction. Once claims and invoices are approved in Procore the data can be integrated into your finance system.



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