

# How Team computers helped a leading Commerce Trade Company Automate its **Vendor Management Process**



## ***Earlier:***

With Manual Invoices and multi-level approvals, it was difficult for vendors to track payments. Follow-ups were on calls and emails with the payable cycle taking at least **45 days**.

## ► ***Now:***

An automated cloud-based solution brings down the payable cycle to **10 days**



## ***Earlier:***

In case of any objection/query, vendors would get delayed notification. This would add **15-20 days lag time.**

## ***Now:***

Notifications are generated in **real-time** and vendors can immediately respond/re-submit invoices.



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