Delivering Easy Invoice Reconciliation

SmartReconcile is our application system that automates the collection of electronic supplier invoices for reconciliation, making it possible to easily compare supplier invoices.

You can create matches based on contracts, suppliers, terminals, bill-of-lading numbers, products, gross/net quantities, product prices, and site delivery quantities. SmartReconcile is simple to use and can help reduce man power.

User-Defined Matching Rules

If an invoice match is made based on the tolerance levels you define, SmartReconcile will send that invoice electronically to your accounting system for payment. If supplier invoices are not available in electronic form, manual entry is possible. If a match is not made, SmartReconcile automatically flags the invoice using a descriptive error code, making it easy to identify invoices that require corrective action or that cannot be reconciled.

SmartReconcile also includes powerful management reporting capabilities, allowing you to easily review all reconciled invoices, exceptions, and fuel deliveries.
Key Benefits at a Glance

• Better ability to validate supplier invoice prices against the quoted price, resulting in lower supply costs
• Automate matching of supplier invoices against delivered orders, resulting in substantial labor reduction
• Shorten cycles for reconciliation and payment of supplier invoices, allowing you to benefit from prompt-pay discount

SmartReplenish™
Manage your inventory more effectively

SmartMobile™
Enable better communication

SmartSchedule™
Assign fuel orders more effectively

SmartBuy™
Always find the best fuel price