

Payment Request for VIM

Optima Assets - Solution Package

Payment Request for VIM allows for electronic initiation and submission of payment obligations made without an invoice.

CHALLENGE

Processing payment obligations made without an invoice are not supported by the out-of-the-box VIM/IM solution.

WHO IS THIS SOLUTION FOR?

Any company which uses Vendor Invoice Management (VIM).

SOLUTION OVERVIEW

This solution package allows for electronic initiation and submission of payment obligations made without an invoice. Typically initiated by an internal employee or department via internal forms. Payment Request form allows end user to submit documents into VIM for approval and subsequent posting.

KEY FEATURES

VIM integration

Fully integrated with VIM which handles the complete process flow.

Detailed logging

Full traceability and detailed logging with VIM.

Email notifications

Requester email notification when payment request is posted.

Special handling instructions

Attachment of documents and support for special handling instructions are included.



ABOUT OPTIMA CONSULTING

We provide ECM strategy, design, implementation, and the management of large-scale enterprise content management solutions such as SAP, OpenText, Microsoft & Taulia. With over 60 consultants with average of 15 years around ECM and enterprise solutions we focused in implementing OpenText solutions around Content.

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