

INTEGRA

Procure to Pay

Financial control, fraud safeguards & automation

End-to-end Procure-to-Pay designed for public sector organisations that need stronger financial control, better visibility and less manual processing.

Substantial P2P Enhancements

With the Integra R26 release there are substantial, new P2P enhancements as standard, as well as complimentary tools you can add for intelligent invoice automation (Integra IDP - the public sector version of inSTREAM) which is Peppol-ready, and the Integra Supplier Portal - for a full end-to-end P2P experience.

Integra brings requisitions, approvals, purchasing, goods receipt, invoice processing and payment together within one controlled environment.

Budget validation, delegated authority, segregation of duties, matching and audit trails are embedded directly into the process. Intelligent automation reduces manual intervention, while real-time visibility of commitments and liabilities gives finance leaders a clearer view of financial exposure.

What You Get

A controlled end-to-end P2P workflow, intelligent invoice automation, budget checking, approval hierarchies, three-way matching, integrated accounts payable, supplier self-service, fraud controls and live financial reporting.

The Benefits

- Improved fraud prevention and auditability
- Stronger control over organisational spend
- Reduced manual intervention and processing delays
- Better visibility of commitments and liabilities
- Faster invoice processing and payment
- More reliable cash-flow and financial planning

Next Steps

Review your current P2P processes to identify opportunities to strengthen control, remove manual work and improve financial visibility. Your account manager can talk to you about your next upgrade at a time convenient to you.

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