

GHX OnDemand AP

Touchless AP processing that saves time,
cuts costs and reduces complexity

Think about the time and money you're spending on paper invoice routing and approvals. With GHX OnDemand AP, moving to paperless AP processing results in fewer touch points and, in turn, fewer errors and exceptions, helps you manage by exception and reduce invoice workflow time. Most importantly, this invoice automation solution supports strategic goals to improve cash management and free up working capital.

GHX OnDemand AP enables you to automate the full invoicing process, including invoice receipt, document image and data capture, purchase order matching, electronic archive, and workflow management. You can easily track, route and approve invoices with full visibility and an audit trail of edits and approvals. What's more, the latest GHX OnDemand platform offers enhanced usability and new features to help you work smarter, not harder.

Touchless Invoice Processing

Touchless Accounts Payable



Save
\$8 per
invoice



Electronic
Invoices



Exceptions



Paper to
digital



Streamlined
exception
management



All within an easy-to-use
and intuitive interface

> Touchless AP processing. Better cash management.

A single channel for all invoice processing—electronic data interchange (EDI) and converted paper—GHX OnDemand AP helps cut costs by eliminating the manual steps involved in processing, keying, scanning, reconciling, filing and storing paper invoices. It improves workflow and visibility so you can avoid discrepancies, leverage early-pay discounts, and, ultimately, take the clicks out of your AP processing.



Free up working capital

Take advantage of early-pay discounts by avoiding time-consuming, error-prone, manual work. GHX OnDemand AP helps you keep your working capital from getting stuck in the AP cycle by streamlining processing and avoiding delays.



Reduce expenses

Save up to \$8 per invoice and avoid in-house scanning, OCR software and storage costs by automating your AP process. Three-way matching (item number, unit of measure and price) lets you validate data for fewer exceptions and discrepancies.



Improve productivity

Free your AP employees to process more invoices and focus on value-added activities by virtually eliminating paper and data keying. Performance information provides insight so you can run your organization using data-driven metrics.



Cut cycle times

Cut cycle times to less than a week to take better advantage of early-payment discounts. Better visibility into your AP process also helps minimize the risk of overpayments, duplicate payments and fraud.



Leverage a proven solution

Hospitals throughout North America are using our proven AP solution to lower costs and improve efficiencies. Case in point: Hackensack University Medical Center reduced its invoice cycle time from a month to a week using GHX OnDemand AP.

> GHX Global Network

The largest community of healthcare supply chain trading partners, the GHX Global Network connects supply chain, finance and clinical professionals with their suppliers and partners. The 4,000+ provider organizations and 400+ manufacturers and distributors in this community are working together to drive billions of dollars out of the cost of the healthcare supply chain.

> Learn More

To learn more about GHX OnDemand AP, contact GHX today at 1.800.YOUR.GHX or support@ghx.com.

“We were managing paper invoices, electronic invoices and rejections separately. A lot of times we’d get phone calls from suppliers saying they hadn’t been paid on an invoice. Little did we know it was a rejection that fell into a black hole. With OnDemand AP the biggest improvement is that we don’t have those rejections anymore. We have full visibility of all of our invoices.”

**—Maria Wirhouski,
Purchasing Manager, Wayne
Memorial Hospital**

GHX

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