ESKER'S MOBILE APPLICATION

PUT AN END TO PROCESS & PAYMENT DELAYS

Esker's mobile application, Esker Anywhere™, delivers faster purchase requisition and invoice processing, improved efficiency, and on-the-road accessibility for managers who review and approve spend requests or supplier invoices prior to payment.

Benefits at a Glance

INCREASE PRODUCTIVITY
with on-the-go approval power from your mobile device

BOOST PROCURE-TO-PAY (P2P) EFFICIENCY
thanks to fewer slowdowns & less effort needed for approval

IMPROVE RELATIONSHIPS
with your most strategic suppliers thanks to rapid dispute resolutions & accelerated approvals

ENHANCE VISIBILITY
with anytime access to intelligent dashboards displaying real-time business metrics & KPIs

APPLICATION OVERVIEW

Esker Anywhere™ gives managers the ability to review, approve, or reject purchase requisitions and supplier invoices 24/7. Thanks to mobile dashboards and metrics, managers can monitor their KPIs and business trends while on the go.

The application is available for free from the Apple App Store® and Google Play™. Once installed, users can connect to the application to view invoices and purchase requisitions pending approval.

Users can easily log in to the application using their corporate credentials once set up by their adminstrator.

HOW TO GET STARTED

1. Download and install the application to your Apple® or Android™ device.

2. Log on to the application using your Esker account login credentials.

3. Start approving invoices and purchase requisitions on the go right away!

GET IT ON
Google play

Available on the
App Store

THE POWER OF P2P EFFICIENCY IN YOUR HANDS

Esker Anywhere™ delivers instant visibility into pending supplier invoices and purchase requisitions awaiting approval. As an AP leader, that means you can:

- View the list of invoices and purchase requisitions awaiting approval, on hold, etc.

- Receive notifications as soon as new approvals require your attention.

- Quickly check and review the image of an invoice received by the accounting department or an original quote from a supplier.

- Access invoice or purchase req. data (e.g., supplier name, total amount, etc.), including comments from requesters and approvers.

- Review and change coding information if it's found to be inaccurate.

- Approve, put on hold, or return an invoice to the previous approver or AP specialist, and even leave a comment for the next person in the workflow or the requester. To accelerate the approval process, you can even approve several invoices at once.

- Access the most important metrics and KPIs all from the palm of your hand. Get the same level of information wherever you are.

ESKER®
www.esker.com

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