How It Works

Vendor account creations and modifications are put in a pending state until they are approved.

No new transactions can be created.





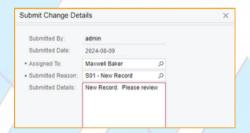
Reduce the risk of vendor and payment fraud

and increase control within Accounts Payable to ensure your payments are going to the right place. AP Audit offers the ability to control nefarious targeted attacks such as "Spear Phishing" and "Man in the Middle" attacks.



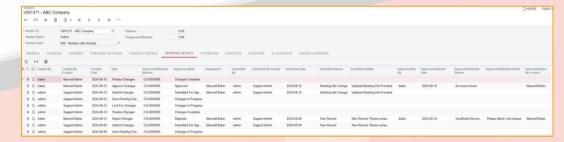
02

Using the approval workflows, Vendor is approved and activated for use



03

Provides a logging mechanism of vendor data changes



Sectors Served:

*Any business with AP concerns

System Requirements:

*Compatible with Acumatica 2023 R1 and above



Features

- Minimize risk of payment fraud through vendor creation, change and approval process
- Simple implementation with minimal configuration and low learning curve
- ✓ Fully integrated within Acumatica, available in browser

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- ✓ Utilizes the standard Acumatica approval mapping
- Also available for Employees, Customers and Prospects

