



GO GREEN makes Bank and Vendor relation classy

GO GREEN automates the entire life cycle of bill from receive to disbursement. It ensures the SLA for disbursement of bill and has the ability to integrate with Core Banking Software.

Benefits

- Streamline bill payable management operations and reduce costs by improving response and closure times
- Email & SMS reminders to make sure in time response
- Protect brand reputation and increase vendor or partner satisfaction index by reducing Mean Time to Serve (MTTS)
- Management time savings through single window monitoring
- Administrative time savings through performance reports
- Increases visibility and transparency

Highlights

- Smooth management and tracking of payable bill request status
- Built-in tools to accommodate any changes
- Ability to integrate with core banking software
- Extensive reporting module

Features

- Petty cash, security deposit and accrual liabilities are manageable besides vendor bill
- Rent schedule and payment management
- Automatic memo creation
- Proper management of bill to define cost center, cost head, VAT and TAX
- Actual accounting entries will be generated automatically to post to CBS and automatic journal creation
- Dashboard for bill follow-up and various MIS for internal use

Representative Clients

GO GREEN is successfully running at:



Contact

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