



PROCURE-TO-PAY FOR HEALTHCARE PROVIDERS & SERVICES

CONTROL THE COST OF KEEPING CARE RUNNING.

Connected purchasing and AP across your care locations.

MAKE EVERY LOCATION EASIER TO SUPPORT

Every clinic, practice, and care facility needs supplies and services to keep operations running. Separate supplier sites and email chains can mean missed pricing, stalled approvals, and spend finance sees only when the invoice arrives.

Vroozi connects purchasing, approvals, invoices, and payments. Help teams find approved suppliers for office, IT, facilities, and other operational needs, apply budget controls before commitment, and give finance visibility across locations.

BUY ACROSS CARE LOCATIONS

Give clinic and facility teams one place to request approved supplies and services for day-to-day operations.

USE NEGOTIATED PRICING

Put preferred suppliers and contracted prices in buyers' path so facilities, IT, and office purchases use your agreements.

LESS INVOICE REWORK

Capture invoices, match them to POs and receipts, and route exceptions for review, reducing follow-up with local teams.

APPROVE WITHOUT THE CHASE

Route requests by role, location, amount, and budget so routine purchases move and exceptions reach the right reviewer.

CHECK BUDGETS BEFORE BUYING

Capture cost-center coding and check budgets before a PO is created, giving finance earlier visibility into commitments.

SEE SPEND ACROSS LOCATIONS

Track spend by supplier, category, department, and location to spot off-contract buying and manage dispersed demand.



VROOzi®

MEASURABLE BUSINESS IMPACT

- Pays for itself in six months
- 15–30% purchasing cost savings
- 10–20% tail spend consolidation
- 60–75% payment cost savings
- Stronger financial control
- Less manual procurement and AP work



VROOzi®

CONTROL ACROSS SITES

- Approved catalogs for operational purchases
- Approvals tied to roles and budget rules
- Location and cost-center accountability
- Connected POs, receipts, and invoices
- ERP and financial system integrations



REQUEST A DEMO

vroozi.com
info@vroozi.com

ONE CONNECTED PLATFORM

**PURCHASING • INVOICING • PAYMENTS • SPEND INTELLIGENCE
FOR HEALTHCARE PROVIDERS AND SERVICE ORGANIZATIONS**

Payment

Supplier Enrollment
vCard/ ACH/ eCheck
Payment File Processing
Pay Workflow Approval
Payment Execution
Exception Handling
Payment Status
Rebate Value

Invoice

AI Data Capture
Automated Coding
PO to Invoice Flip
AP Dashboard
2- and 3-Way Match
Paper to Digital OCR
Approval Workflows
ERP Posting



Marketplace

Preferred Suppliers
Pre-Negotiated Discounts
Electronic Integration
Hosted & Punch-Out
Catalogs
Supplier Portal
Dynamic Pricing and Forms
Digital POs, Invoices, & Payments

Purchase

Supplier Catalog
Marketplace Search
Requisitions & Approvals
Budget Checks
Purchase Orders
Goods / Service Receipts
Mobile Purchasing
Supplier Discovery & Sourcing

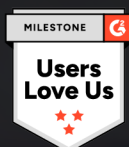
SEE CONTRACT VALUE ACROSS SITES

“Through Vroozzi, we’re now able to run a variety of informative reports, closely examine details and scrutinize spending to easily determine if communities are fully leveraging the negotiated pricing opportunities.”



— Dean Eliason

Director of Purchasing
Watermark Retirement Communities



BEST ROI & FASTEST IMPLEMENTATION ACROSS ALL PROCURE-TO-PAY SOLUTION PROVIDERS

Vroozzi consistently ranks as having the best ROI among all Procure-to-Pay vendors on G2. Our users report seeing ROI within the first 10 months vs. the competitor average of 19 months.

Reduce purchasing costs, control tail spend, and free up procurement and AP capacity.
Bring speed, visibility, and accountability to every purchase.

