

PROCURE-TO-PAY FOR MEDIA & ENTERTAINMENT

KEEP PROJECTS MOVING. MAKE SPEND ACCOUNTABLE.

Connected purchasing and AP for production and business teams.

KEEP BUYING IN STEP WITH THE WORK

From a last-minute equipment rental to a production service or campaign purchase, teams need to act quickly. Supplier lists, email approvals, and disconnected project codes can leave finance catching up after commitments are made.

Vroozi connects approved suppliers, catalog buying, requests, approvals, invoices, and payments. Give studio, production, agency, and corporate teams a simple way to buy while keeping project budgets and purchasing records in view.

FIND THE RIGHT SUPPLIER

With Vroozi Redbook, TV and film teams can find approved local suppliers, rate cards, and certificates from a mobile device.

BUY AT THE PACE OF WORK

Request equipment, supplies, and services from the office or on location, without waiting to return to a desk.

CONFIRM WHAT WAS DELIVERED

Record goods and service receipts, match invoices to POs, and route mismatches to the people who can resolve them.

APPROVE BEFORE COMMITMENT

Route requests by role, budget, and policy so the right people review purchases before a PO is issued.

CODE SPEND TO THE PROJECT

Capture project, department, and cost-center details so finance sees commitments in the context of the work.

SEE ACROSS PRODUCTIONS

Track spend by project, location, supplier, and category to spot fragmented demand and use preferred agreements.

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®

PRODUCTION CONTROLS

- Approved suppliers and negotiated pricing
- Mobile requests and policy-based approvals
- Project, department, and cost-center coding
- Goods receipts and service confirmations
- Invoice matching and exception routing

REQUEST A DEMO

vroozi.com
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ONE CONNECTED PLATFORM

PURCHASING • INVOICING • PAYMENTS • SPEND INTELLIGENCE
FOR STUDIOS, PRODUCTIONS, AGENCIES, AND CORPORATE TEAMS

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

A BUYING EXPERIENCE TEAMS ADOPT

Vroozi helped a Fortune 50 media company replace clunky approvals and a painful buying experience with a simpler procurement process that supported user adoption and purchasing confidence.

★★★★★

CUSTOMER EXAMPLE
Fortune 50 global media company

MILESTONE — Users Love Us
WINTER 2026 — High Performer
FALL 2025 — Best Results — ENTERPRISE
SUMMER 2025 — Most Implementable — ENTERPRISE
SPRING 2025 — Easiest To Do Business With — MID-MARKET
WINTER 2026 — Highest User Adoption — ENTERPRISE

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

Vroozi 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.

VROOZI.COM