



PROCURE-TO-PAY FOR RETAIL

KEEP STORES RUNNING. KEEP SPEND IN CHECK.

Connected purchasing and AP across every location.

CONTROL THE SPEND THAT RUNS YOUR STORES

Store teams need supplies, fixtures, IT, and repair services quickly. But local buying through emails, cards, and separate supplier sites can hide commitments, miss negotiated pricing, and leave AP chasing receipts.

Vroozi connects purchasing and invoices across stores, distribution centers, and headquarters. Give employees an easy way to buy from approved suppliers while procurement and finance apply budgets, approvals, and visibility before spend is committed.

ONE PLACE FOR STORE BUYING

Help store and distribution teams find supplies, fixtures, IT, and facilities services from approved suppliers in one place.

PUT CONTRACTS TO WORK

Put preferred catalogs and negotiated pricing in front of local buyers, so routine purchases use your agreements.

MATCH WHAT ARRIVES

Capture invoices, match them to POs and receipts, and route price or quantity exceptions to the right team.

APPROVE BEFORE THE ORDER

Route requests by location, role, budget, and policy. Managers can approve from any device without chasing emails.

SEE COMMITMENTS EARLY

Check budgets before a PO is created and show finance requests and orders before invoices reach AP.

FIND SPEND ACROSS LOCATIONS

See spend by store, region, supplier, and category to identify off-contract buying and consolidate 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 AT EVERY STORE

- Approved buying for store and office teams
- Budgets and approvals by role and location
- Preferred suppliers and contracted pricing
- Connected POs, receipts, and invoice matching
- Spend visibility across stores and regions



REQUEST A DEMO

vroozi.com
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ONE CONNECTED PLATFORM

PURCHASING • INVOICING • PAYMENTS • SPEND INTELLIGENCE
FOR STORES, DISTRIBUTION CENTERS, AND HEADQUARTERS

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

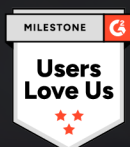
Supplier Catalog
Marketplace Search
Requisitions & Approvals
Budget Checks
Purchase Orders
Goods / Service Receipts
Mobile Purchasing
Supplier Discovery & Sourcing

LESS MANUAL WORK ACROSS TEAMS

"The software's ability to drive improvements across various teams and departments, such as purchasing, accounts payable, and inventory tracking saves countless man hours."



— Elle Mendiola
Director of Procurement
VASA Fitness



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

Vrooz 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.

