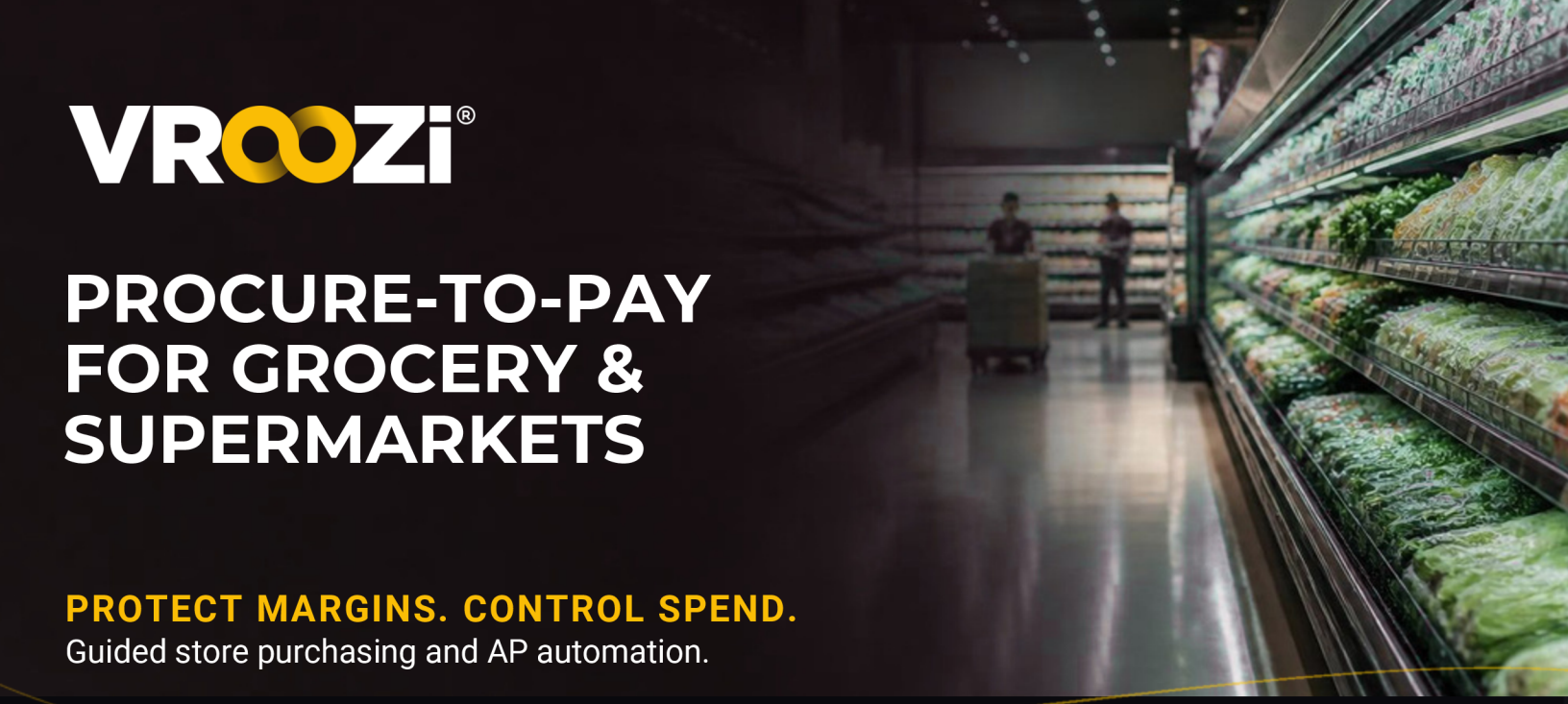
VROOZi®

PROCURE-TO-PAY FOR GROCERY & SUPERMARKETS



PROTECT MARGINS. CONTROL SPEND.

Guided store purchasing and AP automation.

CONTROL SPEND ACROSS EVERY STORE

Thin margins leave little room for uncontrolled store and operations spend.

Vroozi connects approved purchasing, supplier catalogs, invoices, payments, and spend visibility. Store and corporate teams can request the goods and services they need while procurement applies budget checks and approvals, and AP matches invoices to orders and receipts.

BUY FOR STORES

Help store and office teams find approved goods and services without workarounds.

APPROVED SUPPLIER CATALOGS

Guide buying to approved suppliers and negotiated catalogs across every location.

LESS MANUAL AP WORK

Digitize vendor invoices, match orders to receipts, and route exceptions to AP.

BRING VENDORS ONLINE

Onboard store suppliers for digital POs, invoices, and payments.

CONTROL BEFORE COMMITMENT

Check budgets and route approvals before store purchases become commitments.

CENTRALIZED STORE SPEND

Track purchase requests, orders, and spend across stores and cost centers.

VISIBILITY ACROSS STORES

See spend by supplier, category, and location to find savings opportunities.

REPLACE PAPER CHECKS

Pay vendors by ACH or virtual card to cut check handling and payment costs.

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®

BUILT FOR GROCERY OPERATIONS

- Store and office buying from approved catalogs
- Budget and policy-based approvals
- Approved suppliers and pricing
- PO, receipt, and invoice matching
- Spend visibility by supplier and store

REQUEST A DEMO

vroozi.com
info@vroozi.com

ONE CONNECTED PLATFORM

PURCHASING • INVOICING • PAYMENTS • SPEND INTELLIGENCE
FOR GROCERY & SUPERMARKET OPERATIONS

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

PURCHASING THAT WORKS ACROSS LOCATIONS

"We've been able to run several aggregation opportunities and use catalogs to make compliance easier."

★★★★★

— Carole Wendt
Head of Global Procurement

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

G2 USER RECOGNITION

Vroozi has earned G2 badges for results, implementation, ease of use, and adoption.
Guided buying gives store teams access to approved suppliers and catalogs.

Budget checks and 3-way matching help control costs and reduce AP errors.
See purchasing and spend by store.

VROOZI.COM