VROOZi®

PROCURE-TO-PAY FOR MANUFACTURING



KEEP PLANTS MOVING. STAY IN CONTROL.

AI-powered purchasing and AP automation across sites.

KEEP PLANT PURCHASING MOVING

Manual approvals, disconnected catalogs, and limited spend visibility slow plant teams down.

Vroozi connects purchasing, suppliers, invoices, payments, and spend intelligence. Maintenance, operations, and engineering can buy approved MRO supplies and services quickly, while procurement and finance keep policy, pricing, and budget controls in place across sites.

FAST MRO PURCHASING

Help plant and maintenance teams find approved parts, tools, supplies, and services in one marketplace.

CONTROL BEFORE COMMITMENT

Route approvals by site, amount, and policy so routine orders move with the right oversight.

APPROVED SUPPLIERS & PRICING

Guide buyers to preferred suppliers and contracted catalogs to reduce off-contract spend.

CONNECTED PLANT SPEND

Link purchasing to plants, cost centers, and ERP data for a clear record across sites.

LESS MANUAL AP WORK

Capture invoice data with AI, match POs and receipts, and route exceptions to the right reviewer.

VISIBILITY ACROSS SITES

See spend by supplier, category, and location to find savings and aggregate 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®

PRACTICAL CONTROLS

- Intuitive buying for plant and office teams
- Policy-based approvals
- Preferred suppliers and contract pricing
- PO, receipt, and invoice matching
- Spend visibility across plants

REQUEST A DEMO

vroozi.com
info@vroozi.com

ONE CONNECTED PLATFORM

PURCHASING • INVOICING • PAYMENTS • SPEND INTELLIGENCE
FOR MANUFACTURING TEAMS ACROSS SITES

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 PLANTS

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

★★★★★

— Carole Wendt
Head of Global Procurement
AURORIUM

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 puts approved catalogs within reach of requesters across plants.

Automated matching can reduce manual AP work and keep exceptions visible. See supplier and site spend in one place.

VROOZI.COM