

VROOZi®

PROCURE-TO-PAY FOR TRANSPORTATION & LOGISTICS

KEEP OPERATIONS MOVING. KEEP SPEND IN VIEW.

Connected purchasing and AP across every location.

PURCHASING ACROSS EVERY LOCATION

When purchasing happens across depots, warehouses, ports, and service locations, paper requests and emailed approvals leave teams waiting and finance chasing visibility.

Vroozi connects approved catalogs, purchase orders, invoices, and payments in one workflow. Employees can buy what they need from preferred suppliers, while procurement and AP apply policy, manage exceptions, and see commitments across the business.

BUY ACROSS LOCATIONS

Give depot, warehouse, port, and office teams a simple way to buy from approved catalogs.

CONTROL BEFORE COMMITMENT

Route requests through policy and budget checks before purchases are approved.

APPROVED SUPPLIERS & PRICING

Guide dispersed demand to preferred vendors and contracted pricing for goods and services.

VISIBILITY ACROSS LOCATIONS

Track spend, orders, invoices, and payments by supplier, category, and location.

LESS MANUAL AP WORK

Digitize invoice intake, match against POs and receipts, and route exceptions for review.

CONNECTED SPEND DATA

Tie purchases, invoices, and payments together for a clearer view of commitments.

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 SCALE

- Buying from approved catalogs across locations
- Policy-based approvals from anywhere
- Contracted suppliers and pricing
- PO, receipt, and invoice matching
- Spend visibility by supplier and location

REQUEST A DEMO

vroozi.com
info@vroozi.com

ONE CONNECTED PLATFORM

PURCHASING • INVOICING • PAYMENTS • SPEND INTELLIGENCE
FOR TRANSPORTATION & LOGISTICS 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

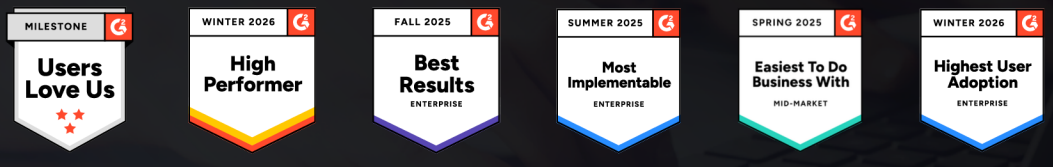
Supplier Catalog
Marketplace Search
Requisitions & Approvals
Budget Checks
Purchase Orders
Goods / Service Receipts
Mobile Purchasing
Supplier Discovery & Sourcing

ACCRUALS WITHOUT THE EMAIL CHASE

"We're able to pinpoint to the penny how much needs to be accrued, instead of sifting through emails."

★★★★★

— Ziyad Zreik
Director of AR/AP
CUSTOM GOODS LOGISTICS



G2 USER RECOGNITION

Vroozi has earned G2 badges for results, implementation, ease of use, and adoption.
Guided buying brings approved catalogs to depots, warehouses, ports, and offices.

Digital invoice intake and matching make exceptions easier to manage.
See commitments and spend by location.

VROOZI.COM