

Payment Resolution

Accounts Payable - Payment Resolution solutions help companies streamline their accounts payable processing, reduce costs, and make better decisions. As organizations grow or change, it becomes increasingly difficult to manage their accounts payable process. An increasing number of transactions combined with greater process complexity, continual processing errors, and lost documents, raise the cost of doing business and prevent companies from making fast and efficient decisions. What's more, manually circulating individual invoices for approval often results in processing delays that ultimately affect an organization's ability to qualify for early payment discounts.

Automated invoice management streamlines and automates the accounts payable process with out-of-the-box capabilities that enable you to rapidly deploy Web-enabled processes across your business. It allows your accounting staff to handle more invoices and process them more quickly and easily, while enabling employees to make better decisions faster. All invoices are captured, stored in a secure system, and available for data entry and approval. A Web interface allows users to check the invoices so they can be more quickly and effectively distributed across the enterprise and to business partners.

Recognizing that return on investment is an important factor in any decision, we can lower your total cost of ownership while offering a solution that will provide the most dependable, mission-critical technology for your information and service needs.

By choosing DTI, you will find an organization and product that are committed to providing high quality service and product offerings, and most importantly, an organization that puts servicing the customer with integrity first.