YARDI

- **Payscan:** Integrates purchase orders and provides approval workflows that completely automates the account payable process, reducing costs and workflow efficiencies.

- **Vendor Café**: No longer utilized by Chadwell for invoicing. We do all invoicing EDI through Yardi Marketplace which is free to the customer.

- **VendorShield:** VendorShield allows clients to reduce reputational risk and free up valuable resources by automating vendor screening and monitoring.

- **Voyager:** Accounting software that assists with leasing execution, run analytics, and provides innovative resident, tenant, and investor services.

- **Marketplace:** Streamlines maintenance, repair, and operating (MRO) purchasing with a comprehensive online and punchout catalog containing over one million products, customizable workflows, and detailed spend analytics.

REALPAGE

- **Spend Management:** The customer's entire PO and approval process is automated with real time visibility against the customer's budget. With this, invoice processing becomes infinitely easier, more accurate, and timelier.

- **Vendor Credentialing:** Formerly known as "Compliance Depot". Vendor Credentialing software is a web-based tracking platform that can be customized to unique business requirements. It also minimizes the costs associated with vendor liability risk with full-service solution that manages vendor compliance and ensures they continue to work within guidelines.

- **OneSite:** OneSite Leasing and Rents is a fully integrated, end-to-end property management software. This software automates the entire process of leasing and renting apartments.

- **Storefront:** Formerly known as "Ops Technology". Customers can access managed catalogs with vendor discounts, and shop via the punchout experience. Storefront also includes workflows for order creation, receipt of goods, and approval of electronic invoices.

NE✕US

(Now a Bottomline Company)

- **NexusPayables:** A centralized invoicing repository where customers can receive, digitize, index, route, approve and pay invoices.

- **NexusConnect:** Passes data back and forth to NexusPayables. With NexusConnect, suppliers can check on invoices, POs, and payments at a glance.

- **Procurement Catalog:** Hosts all the customer's procurement and punchout catalogs, making it easy for authorized users to purchase goods and services at their company's pre-negotiated prices.

coupa

- **Coupa Open Buy:** Provides a centralized area for customers to compare items across all suppliers for both punchout and hosted catalogs.

- **Coupa Procure:** Purchasing software lets your customer easily track and manage purchase orders in real time, reducing cycle time and costs.

- **Contract Management:** A central repository for customers to easily find and access their contracts. Realize cost savings with proactive contract management and contract enforcement.

entrata

- **Entrata Accounting:** A comprehensive AP suite that includes vendors, POs, invoices, AP payments, and advanced approval routing.

- **VendorAccess:** Takes the hassle out of vendor relationships with this easy-to-use interface that helps efficiently organize vendor information. Used for vendor credentialing.

- **Punchout Catalog:** Customers can shop goods and services online and on the go with all vendor catalogs hosted in one place.

- **AvidBuy**: Ensures that the purchase order process moves smoothly with as little hassle as possible with purchase order automation.

- **AvidInvoice:** A paperless software management service that streamlines the entire invoicing process while matching all current workflows. Saves time and paper with the ability to receive, track, and approve invoices digitally.

appfolio

- **Stack Marketplace**: Consolidates the customer's needs into a single solution. Boosts efficiency, streamlines communication, and offers ordering and invoicing services all in one centralized area.

- **Accounting Features:** A complete accounting system is equipped to handle every aspect of the customer's finances. Whether they manage a single community or thousands of properties, this customizable system allows the customer to gain complete control over accounting data with time-saving accounts payable and receivable processes.

- **Maintenance Features:** Helps maintenance teams create, track, manage, and resolve service issues from within the database.

SAP Ariba

- **Invoice Management:** ERP integration to support invoicing and payment processing. The customers enjoy touchless invoice processing with built in rules that require suppliers to resolve errors before submission.

- **Catalog Enablement:** Employ full catalog enablement capabilities, centralize compliance, process control, approval workflows, and document output using a single procurement command center.