

ENHANCE PRODUCTIVITY AND
REDUCE COST

A comprehensive, flexible cloud solution for the rapid processing of document-based tasks: data capture from any format, classification, extraction, validation, workflow and archiving.

Paperless Document Automation



Accounts Payable

An End-to-End Solution to automate your AP function, lowering invoice processing costs and improving the workflow process.



Payment Control

Automate your entire payment process, control, share and create payment documents related to AP (whether paper cheques or electronic payment).



Accounts Receivable

An End-to-End Solution to automate your AR giving you timely results. Effectively manage your operating cash flow, streamlining the workflow process.



Sales and Purchase Order

Automate repetitive tasks, extract important data automatically, update your ERP system and provide accurate processing and logistics information.



Human Resources

A human resource management solution intended to eliminate paper file handling and manage related security processes.



Travel & Expense Management

Simplify expense report management. A simple and intuitive solution for managing and ensuring your employees' expenses compliance with standards and regulations.

About Us

Headquartered in Montréal, INTEGRIM employs specialized resources in Québec and Toronto. In the summer of 2018, the company opened an office in the United States to serve the American market.

Why Choose Us?

INTEGRIM offers a comprehensive range of business process automation services and solutions for all manner of paper and electronic documents. Our solutions enable clients to trim costs and eliminate paper, while enhancing the productivity of administrative resources.

Get in Touch

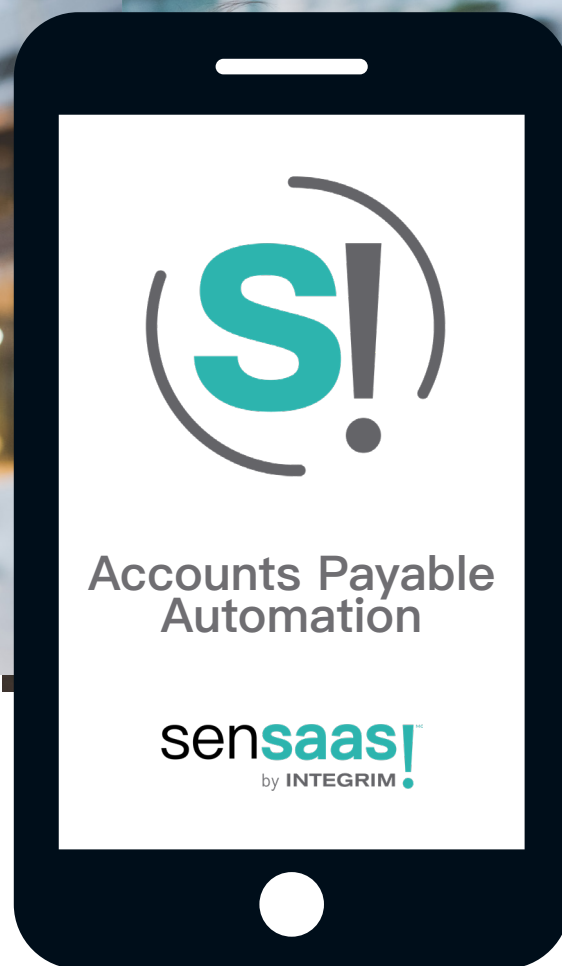
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INTEGRIM



A 365-degree solution designed to automate accounts payable functions, lower invoice processing costs, improve workflow and standardize processes across the company.



SenSaaS! AP helps you manage invoices, workflow and electronic payment methods, while reducing inefficient manual data entry and paper-based processes.



Use the SenSaaS! AP Mobile to register and approve supplier invoices.



The system provides for a three-way matching and makes allowance for early payment discounts.



Information flows smoothly between accounts payable, procurement, finance, treasury and suppliers.



Full audit capability of the entire ingestion and approval process for all invoices.



Greatly reduce processing time and streamline low-value task at each stage of your processes.



Eliminate duplicate invoice payments and manage exceptions to reduce late payment fees.



Easily transfer data to and from your financial system.



User-friendly mobile.

senSaaS!^{MC}
by **INTEGRIM!**