ASC EXPENSE MANAGEMENT MADE EASY

Henry Schein's Procure & Pay platform powered by triValence offers easy-to-use purchasing functionality and approval workflows to manage all your vendor expenses, automate your accounts payable process, and pay your vendors.

Our procurement and payment platform is built for the unique needs of healthcare professionals, proven to drive operational efficiency, financial controls, and improve your bottom line.

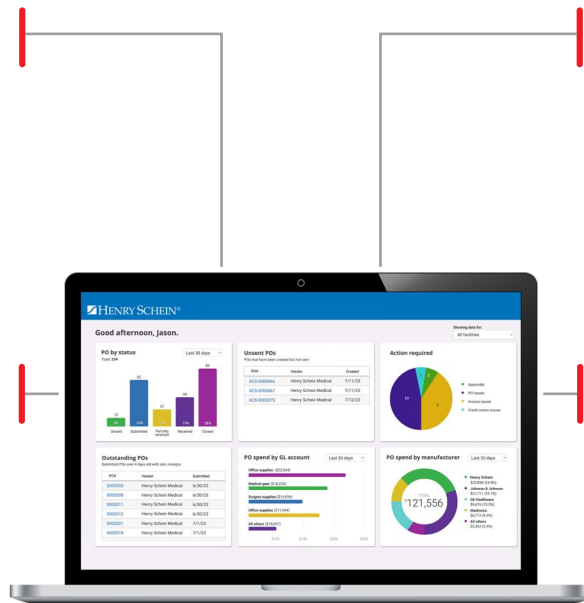## OUR CORE CAPABILITIES

DATA AND EXPENSE VISIBILITY

Intuitive dashboards and reporting provide insight into your expense processes, supply chain, and financial data to drive bottom-line improvements.

VENDOR PURCHASES CONSOLIDATION

Order from all your vendors in a single location, improve your formulary management with our pre-built global product catalog, manage your pricing and ordering exceptions, automate PO submissions, and set up approval workflows.

ACCOUNTS PAYABLE AUTOMATION

Automate invoice processing and 3-way match and integrate with your financial system to automatically code invoices to your GL accounts.

EXPENSE MANAGEMENT

Manage all your supply and non-supply expenses in a single platform. Effortlessly customize workflows for any size organization to improve your processes and give you better control of your expenses.

INVENTORY MANAGEMENT

Enable real-time case costing and inventory updates with par-level and on-hand quantity management, cycle counting, periodic inventory valuation, and practice management integration.

CASH FLOW MANAGEMENT

Gain visibility into your current cash balances, upcoming and expected cash outflows, and the data to forecast your cash needs.