



Advanced AP

WinCap's AdvancedAP (Accounts Payable) gives you all the modern tools to streamline your payment processes.

Automate AP Payments

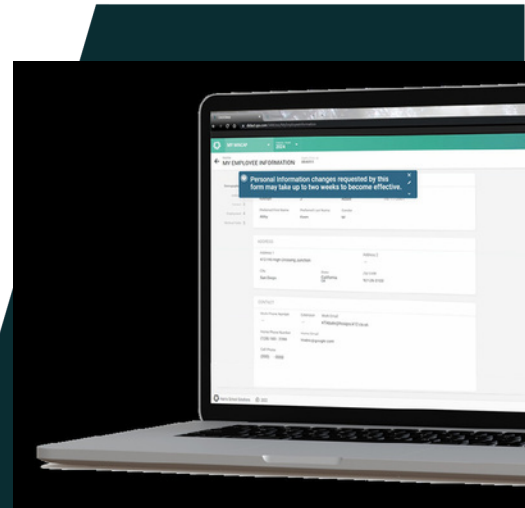
Generate vendor ACH payment files for processing payments in the same way as your payroll direct deposit payments.

Electronic Claims Auditor

Set parameters to require claims auditor approval for PO payments, non-PO expenses, and other miscellaneous payments.

Online Receiving & Payment Controls

Enables purchase order items to be received electronically and AP payments to be automatically audited for accuracy.



Why Choose Advanced AP?

Save Time

Increase Visibility

Improve Accuracy

Optimize Spending

Reinforce Accountability

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