

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



When ready to pay an invoice either paper or electronic, SenSaaS! generates payment through your ERP solution. Issuers enjoy access to the full accounts payable package and all requisite supporting documents to ensure proper control.



Full electronic viewing of each payment replete with all requisite supporting documents.



Automate the matching of supplier invoices and purchase orders.



Standardize and consolidate payments in a single location.



Achieve enhanced control over product and service payments.



Two- and three-way matching helps reduce financial risk while controlling expenditures.



Provide quick, structured, real-time access to the same information across company ranks.



Maintain consistent visibility with staff suppliers and company stakeholders in real time.



Faster, easier, more efficient. Mobile capability available for iPad and tablet users.



Reduce time spent on non-value added tasks. Enable executives to manage expenditures strategically and take full advantage of enhanced cash flow opportunities.

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by INTEGRIM