

BUSINESS HARMONY

Accounts Payable



Accounts Receivable



Purchase to Pay



Order to Cash



ARCHIVE



Store



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Access



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COLLATE AND DELIVER



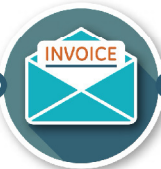
Customer Order



Delivery Note



Invoice



Statement



5 WAY MATCH



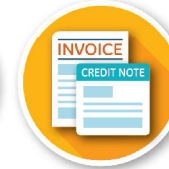
Purchase Order



Proof of Service



Supplier Invoice



GRV



Statement

