

SKY Vendor Overview

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Manage and organize Vendor billing and payment processes with SKY Vendor.

Vendor allows companies to add and track the flow of Purchase Orders, Bills, Vendor Payments, and establish a bill approval system in real-time using mobile, laptop or desktop devices.

- Add an AP Purchase Order in SKY Vendor. For more information on AP Purchase Orders, see [here](#).
- See more information [here](#) on how to add, edit, void, or reverse Bills in SKY Vendor.
- For additional information on using the SKY Vendor auto fill tool, visit [Autofill AP Bills](#).
- Learn more about adding AP Payments in SKY Vendor [here](#).
- Learn how to establish a bill approval system [here](#).