Agvance SKY Vendor Overview

Last Modified on 07/08/2026 3:31 pm CDT

Manage and organize Vendor billing and payment processes with Agvance 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 Agvance 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 Agvance SKY Vendor.
- For additional information on using the Agvance SKY Vendor auto fill tool, visit **Autofill AP Bills**.
- Learn more about adding AP Payments in Agvance SKY Vendor **here**.
- Learn how to establish a bill approval system **here**.