# SKY Vendor Overview

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**.