Lightyear
an access company

Accounts Payable, Purchasing & Expenses

Scale, Visibility, Collaboration & Efficiency

Our Features:

PURCHASING

Easily create, approve & send PO's to vendors for immediate ordering.

INSTANT DATA EXTRACTION

Extract & code line item data from bills, including product codes, descriptions, quantities & unit prices.

PRICE CHECK

Every line item on your bills are price checked against agreed supplier pricing, or against PO price so you never overpay.

ADVANCED APPROVALS

Multi-tiered workflows allow you to get up to 8 approval levels across browser, email and mobile.

STATEMENT RECONCILIATION

Instantly match supplier statements with docs in your account. Missing docs are flagged & Lightyear emails vendors for a copy in one click.

EXPORT & INTEGRATIONS

Simply click to export your data to various accounting, ERP & inventory systems. Invoices & statements are stored and archived for 7 years.

RELIABLE REPORTING

Accurate and reliable reporting allows you to access line item data reports, grouped spend analysis and a custom report builder.

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Lightyear has brought together all functions of AP Invoice Processing in a user-intuitive way and relevant to many different business areas. Everyone from the store managers & staff through to the accounts team and our senior management & operations team now have access and visibility on all invoices sent to the business at any given time

Harrison Wood, Finance Manager
The Reddrop Group, Australia.

Why Choose Lightyear?

✅ Enhanced visibility for better decision-making

✅ Increased security and fraud prevention

✅ Reduce manual data entry by up to 90%

✅ Unified communication for your teams

✅ Mobile app for improved efficiency

✅ Between 40%-80% cost savings

✅ 80% faster bill approvals

xero

Sage

intuit quickbooks.

ORACLE
NETSUITE

myob

iplicit

30 days, no credit card required.

AccountsIQ

+ more