



features

- Prolog generates standard or custom routing forms
- Prolog users and non-users sign, and scan the barcode next to their name
- Prolog is automatically updated with approval information
- Reports provide routing information and the value\quantity of invoices in review by each approval group

benefits

- Reduce routing times
- Capture ball-in-court data without opening Prolog
- Save money by eliminating the time required to enter data (simply scan the barcode)
- Improve profitability by eliminating interest on late payments
- Keep vendors and contractors paid promptly

Approval work-flow for Prolog Manager

As an active participant in the construction process, individuals are required to review and approve a myriad of project documents. Many of your team members rely on information from project controls to manage and forecast project costs. However, the approval process often extends beyond the direct project team to the executive team and other departments.

The need to know the location and status of invoices, contracts and other documents is mission-critical to completing the project on time and within budget.

With ePROVE, your entire team will work in a cohesive system to track and approve various documents. ePROVE allows non-users and users of Prolog to sign, scan and update the project database without even launching Prolog.

...within one month of using ePROVE, our review periods were reduced to less than a week...

Jaime Ortiz
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