

ABSTRACT

The invoice management process in manufacturing companies often faces challenges when handled manually. Suppliers are required to submit invoices directly to the finance department and wait for confirmation from the warehouse, which can lead to delays and a higher risk of recording errors. To address these issues, a web-based application was developed to allow suppliers to independently create and upload invoices after the goods are received, while also simplifying the verification process for the finance team before payment is processed. Testing was conducted using scenarios of invoice creation, verification, and approval, as well as integration with the existing financial system to ensure alignment with business process requirements.

Keywords: *financial system, invoice management, supplier, verification, web application*