

Supplier management streamlines and simplifies your AP processes

You need accurate and up-to-date supplier information and your suppliers need updates on their purchase orders, invoices and payments. Empower your suppliers with self-service access and reduce the burden on you and your team.



CURTAIL fraud

By using multiple indicators of fraud and scoring them we can identify if changes to the vendor file warrant further attention.

Stop fraud dead in its

tracks before any

payments go out



SAVE

time and hassle

Submitting invoices is easy for your suppliers and easy for you. With everything in one place your suppliers can quickly get and exchange information with you



REDUCE

call volumes

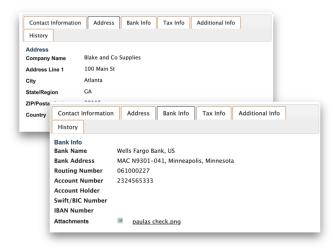
No more having to man the phones to provide status updates. No more phone calls to correct errors or answer questions as all exchanges can take place electronically



PROVIDE

complete visibility

Suppliers now know
when to expect
payment and can
fully see any status
updates or
investigate any issues
with any pending
invoices





Fewer phone calls. More time.

