



CommercePayments™

Bringing more value to accounts payable.

Transitioning from manual to automated accounts payable can play a vital role in turning your Accounts Payable (AP) department into a profit center. Our consultants will help you uncover valuable benefits and cost savings that your company could gain with AP automation, and they'll assist you in building a business case for implementation.

Designed to fit the needs of your organization, AP automation can help your company:

- Create AP process efficiencies
- Reduce costs
- Eliminate paper
- Increase electronic payments
- Maximize employee resources
- Earn revenue share on AP Card payments and Supply Chain Finance

Your AP – completely analyzed.

With an AP Analysis, our consultants make an onsite visit to conduct a thorough evaluation of your current accounts payable process. Findings will provide a "blueprint" for automation and process improvements within your organization and will include:

- A complete process mapping of your invoices – from start to finish
- An outline of projected benefits that fit your organizational goals and objectives
- Quantified financial value for your organization, including client-validated ROI
- An executive presentation with final documentation and deliverables
- Your tailored mix of recommended automation solutions

Get bigger impact by automating invoices.

The most time-consuming part of AP isn't the payments. AP employees spend most of their time opening mail, checking invoices and tracking down approvals. Then after the payment is made, they must reconcile, file and store each one. Why not introduce automation where it can make the most impact?

Invoice automation can include everything from invoice reception to storage – electronically. This level of automation has a much bigger impact on your business, even outside of the AP department. Employee work hours, physical storage costs, time spent auditing are all significantly reduced. And when one of your employees goes on vacation, it's still business as usual.

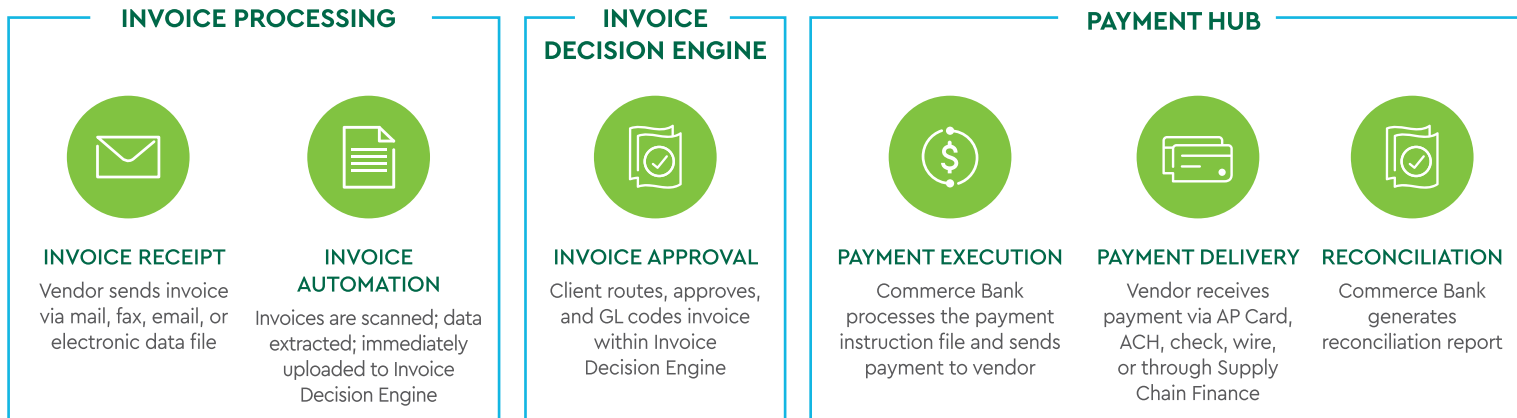
Getting a CommercePayments™ AP Analysis can show you the true impact of automating your invoices with your payments.

Whether it's as simple as converting to card payments, or you want to improve your invoice cycle times to take advantage of early pay discounts, there's a CommercePayments™ AP solution for you.



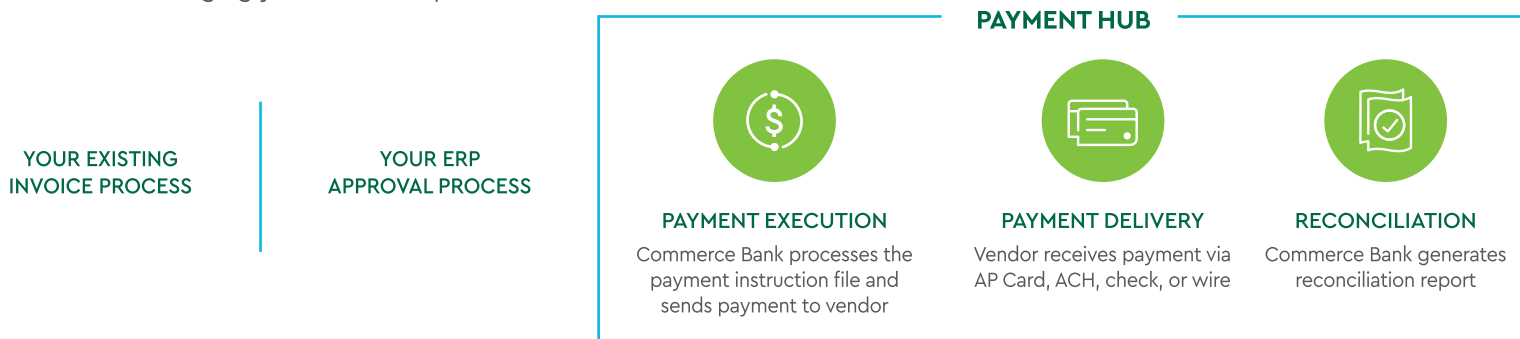
Process & Pay: Automate Your Accounts Payables

Takes care of your invoices from beginning to end by maximizing your efficiencies and replacing your manual, error-prone AP processes. Invoices are received, scanned, approved, paid and reconciled according to your rules and policies.



Payment Hub: Outsource Your Payment Process

Keep receiving your own invoices and making your approvals the way to do today. Once you're ready to pay your suppliers, send us a payment file. We'll make the payments through our multiple payment types and send you a reconciliation file when they're done. This solution gives you the benefits of payment automation, like supplier enrollment and support, without changing your whole AP process.



We uncomplicate the complicated.

In today's complex payments world, it's critical to have strategists and consultants on your side to help you meet the opportunities and challenges you have.

The CommercePayments™ team understands that your business comes with its share of challenges. We help you to anticipate, plan for and address these challenges by giving customized advice and recommending the right products and services based on your unique business situation.

We have high-touch, high-service strategists dedicated to empowering your payments. But the payments business demands more, and that's why our team of consultants make the difference in helping you uncomplicate the complicated.

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