

Automate AP from invoice
receipt through making payment

AP Automation Solution

Many organizations struggle to efficiently process invoices and make timely payments. Inefficient AP departments negatively impact business performance by creating bottlenecks and straining relationships with vendors and suppliers.

Costly manual processes result in stalled approvals and slow payments not to mention accrual delays as well as failure to earn rebates or capitalize on early payment discounts. According to the Institute of Financial Management, less than one quarter of accounts payable departments describe their invoice processes as being highly automated.

The lack of streamlined automated processes also adversely affect business partner relationships beyond slow payments. Vendor frustrations can also result when it is cumbersome for them to submit invoices or when they receive poor insight into payment status or delayed reconciliation of payments.

End-to-End Automation with Positive ROI for AP Departments

As a global leader for nearly three decades in business payment automation technology, Bottomline Technologies has deep domain expertise and is a trusted advisor of accounts payable and ERP best practices. Bottomline is uniquely positioned to offer a single vendor solution spanning the complete end-to-end AP invoice to payment lifecycle.

The Bottomline AP Automation solution delivers real-time and immersive integration into JD Edwards EnterpriseOne, Microsoft Dynamics 365, and Microsoft Dynamics AX. Bottomline also offers a wide breadth of payment capabilities including access to the Paymode-X 385,000+ member ACH payment network that drives payment automation and provides the ability to earn rebates which fuels a positive return on investment from your AP automation solution.

What If You Could



Approve Invoices Quickly

Automate and streamline invoice processing from receipt through capture, matching, coding, routing, and approvals



Make Timely Payments and Earn Rebates

Improve efficiencies and generate positive ROI by converting to electronic payments, automating, and earning rebates



Reduce Exposure to Risk

Maximize visibility and security by transforming manual tasks into auditable fraud-resistant electronic workflows

Critical capabilities of an AP Automation solution



Captures and Stores Invoices: Ability to receive and efficiently process paper and electronic invoices. Advanced OCR automatically captures invoice data to minimize manual data entry as well as optional managed scan and capture service. Get integrated online storage and retrieval of invoices and related documents within ERP as well as for users outside ERP with appropriate permissions.



Automates Workflows and Approvals: Accelerate processing with 2-way and 3-way matching of invoice to PO with online exception handling and automated GL coding for non-PO invoices. Configurable rules for approval routing with notification, reminders, escalations, and delegation including mobile approvals making it easy for field users to gain access to assigned tasks.



Automate Payments and Earn Rebates: Quickly convert costly fraud-prone paper checks to electronic payments. Get day-one payment automation and rebates with many of your vendors already enrolled in the 385,000 member Paymode-X payment network, plus ongoing vendor enrollment done for you. Process ACH, check, and wire transactions in a single file. Options for in-house and outsourced check production and lifecycle management.



Reports and Audits: Complete visibility across the end-to-end invoice to payment lifecycle. Built-in reports such as accruals along with real-time status tracking help identify trends and bottlenecks to drive efficiencies and overall time to process. Lower security and compliance risk with an audit trail as well as fraud monitoring and prevention.

Bottomline's AP Automation solution enables AP departments to transform from a cost center into a profit center by dramatically accelerating end-to-end invoice and payments processing with maximum efficiency, visibility, control, security, and rebates.



Learn more about how Bottomline can help you overcome the cost, time and errors associated with paper documents, manual processes, disparate systems and multiple technology providers.

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Key Benefits

- Improve Visibility and Control
- Eliminate Paper Invoices and Manual Processes
- Quicker Approvals with Mobile Support
- Reduce Costs and Errors
- Convert to Electronic Payments and Reduce Costly Paper Checks
- Capture Rebates on ACH Payments
- Capitalize on Available Early Payment Discounts
- Protect Against Payment Fraud

Proven Results

"Approval turnaround time has dropped from an average of 18 days to sometimes just a few hours ... And we've increased early payment discounts by six percent."

-- Ruth Michel, AP Supervisor,
Stillwater Mining

"The AP department can now be a revenue generator. We have automated over 26,000 payments and have reduced payment processing & bank fees by \$75,000 annually while earning rebates."

-- Carol Ann Shively, AP Manager,
Greystone Healthcare Management

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