



Integrated Invoice-to-Pay

Fully scalable, secure, end-to-end AP and payment automation solution for mid-sized businesses

Moving ahead in challenging times

FIS® Integrated Invoice-to-Pay is a fully scalable, secure, end-to-end accounts payable and payment automation solution for midsized businesses that gives clients the ability to coordinate and manage invoice receipt, routing, approval, and payment execution all within one solution.

Businesses are under increasing financial pressure from lockdowns, cash flow issues, supply chain disruptions, and rising energy costs, as they ride a perfect storm of late invoice payments and soaring costs.

There are many roadblocks to recovery, post-pandemic, with an increasing array of new rules and regulations, a rise in the national living wage, dividend taxes, business rates, and national insurance contributions all worsened by surging operating costs on outgoings, fuel and utilities.

The combined solution of e-invoicing and digital payment capabilities – offers a path to speeding up business workflows with improved cash flows.

What's in it for financial institutions?



Open e-invoice network

Connected to the largest, open e-invoicing network in the world, our network gives mid-market corporates access to over 2.5 million suppliers, making it easy for them to connect and capture invoice data electronically for faster processing and gives them the ability to pay with multiple payment options.



Bank and ERP agnostic

Integrates with 250+ ERP systems allowing for flexibility and faster onboarding



SaaS-based model

Fully-automated, cloud-based solution enables firms to manage their spend, mitigate financial risk and reduce cost of invoice operations

The rationale

- 8% of small- and medium-sized businesses face closure due to unpaid invoices
- 78% of businesses have seen costs increase (highest in 7 years)
- 82% of firms use some cloud-based accounting
- 50% expense saving through cloud-hosted accounting
- 15% realized revenue growth by switching to cloud-based accounting solutions



Integrated Invoice-to-Pay

Integrated Invoice-to-Pay captures invoices from suppliers while providing corporates with an invoice electronically. It routes the invoices to a customized workflow for review and approval and provides reporting and electronic archiving services for faster invoice cycle times. In addition, the solution sends the payment, and then posts the payment back to the accounting (ERP) system while delivering electronic remittance to suppliers for easy reconciliation.



Invoice Capture

- Receive invoices in any format: e-Invoice, PDF, paper



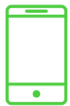
Matching & Validation

- Accounts Payable automation with customized workflow for review and approval
- Matching payments with automated header or row level PO matching, while updating the ERP system
- Contract-based automation for recurring invoices, budget, and self-billing



Reporting and Archiving

- Reporting on process automation stats
- Archive any business document
- Mobile - review, approve, comment



Mobile Processing

- Mobile – review, approve and comment

Why Integrated Invoice-to-Pay?

Integrated Invoice-to-Pay delivers supplier connectivity and invoice data capture to remove paper from the equation and drive AP automation. With touchless accounts payable processing, Integrated Invoice-to-Pay maintains total control and visibility on invoicing and payments in a globally compliant manner which ensures efficient and future-proof receivables processes.

- Easy customer onboarding
- Flexible ERP integration
- Full end-to-end support
- Robust approval workflow capabilities
- Extensive invoice capture features
- Mitigates risks of internal and online fraud
- Drives digitization process

Contact us

To learn more about how Integrated Invoice-to-Pay can help you innovate faster, enhance your experience and gain new efficiencies, call 800.822.6758 or email getinfo@fisglobal.com.