

basware

Simplify Operations, Spend Smarter.

ACHIEVE
100% SPEND
VISIBILITY WITH
BASWARE



FUTURE-PROOF WITH THE RIGHT FOUNDATION

The future of finance and procurement is all about deriving more value by centrally capturing and leveraging all transactional data across millions of financial transactions. To gain true visibility and power future platforms, organizations must aggregate as much financial data as possible. This requires a partner who understands and is part of shaping the future of procure-to-pay automation.

100% Supplier Connectivity

FIRST, you must get all of your suppliers connected to your procure-to-pay (P2P) system. Most P2P systems are designed to connect to the sophisticated suppliers, who can send XML or EDI transactions. But - what about that long tail of mid-size and small suppliers who aren't technologically advanced? What about those suppliers that still send paper invoices? You must have a solution for connecting them to your P2P system, and it has to be easy and **FREE** for them.

That's where Basware comes in - we focus on suppliers of all sizes and invoice formats of all types. We do the onboarding so you don't have to lift a finger and we make it simple and easy on your suppliers. We offer multiple methods of invoice submission, allowing suppliers to choose the one that works for them, significantly driving supplier adoption. It really is that simple with Basware.

100% User Adoption

SECONDLY, all your procurement must be processed through the P2P solution, which means the end users have to use it - not just some of the end users, or most of the end users, but truly all of your end users have to be putting 100% of their purchasing requests through the system. You can't achieve that status by mandating it, and you can't even achieve it by having a procurement system that is "user friendly."

With Basware, our e-procurement system is designed to fit seamlessly into the way that the end user is already doing their job. In other words, employees use the procurement system because it is truly the easiest way to get the stuff they need, not because it's been mandated by the procurement department.

100% Data Capture

LASTLY, all your invoices - for both direct and indirect spend - must be running through the P2P system. Most P2P systems are only good at automating the invoices that originated from the indirect procurement solution. What about all your direct invoices? What about all your non-PO invoices, facilities invoices, invoices generated from manufacturing? The AP side of the P2P system must be a true AP transaction hub for all your invoices, regardless of invoice type.

Because of Basware's unique offering, we are truly the only vendor that can capture all of your spend. This is because we can connect to suppliers of any size and manage invoices of all types. BUT we also have the unique ability to integrate with multiple ERPs and other finance systems simultaneously. This allows you to truly capture all spend, match invoices and automate approval workflows.

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LEARN MORE

about Basware's solutions that get you 100% spend visibility by visiting **BASWARE.COM**



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