Fully Automated AP Processes for Middle Market Companies

basware

Now it all just happens™

Basware InvoiceReady™ solution runs in the cloud, it is quick to deploy, easy to maintain, and scalable as your business grows. InvoiceReady brings Basware's world leadership in accounts payable automation to middle market companies.

Achieve full automation with InvoiceReady

Accounts payable processes are time consuming, error-prone, and manual. Middle market companies with growing invoice volumes are left to choose between stretching existing financial systems beyond their natural capabilities or turning to unnecessarily complicated and costly solutions built for large companies. With InvoiceReady, companies achieve completely automated invoice processing in a cost-efficient way! Capture all your invoices electronically, route them to customizable workflow for approval and review and automatically match them to purchase orders and contracts.

InvoiceReady is connected to the Basware network, the largest einvoicing network in the world, which enables you to reach 100% of suppliers. As a result, you will enjoy reduced processing costs, increased efficiency, and improved spend control. Additionally, you will keep your suppliers happy because their invoices are processed and paid in a timely manner.

Save and speed up the process with automation

Best in class Accounts Payable teams enjoy:

6X Lower Invoice Processing Cost	**3X** Faster Processing TIme	**57%** Lower Invoice Exception Times

Package and service available

Basware InvoiceReady includes the following features:

InvoiceReady Comprehensive suite

Invoice capture	Procure-to-Pay	Expense	Enablers
100% invoice capture - Receive invoices in any format: e-Invoice, PDF, paper	Accounts Payable automation – customize workflow for review and approval	Expense – handle expense claims within same workflow system	Reporting - view process automation statistics
	Matching – automated header or row level PO matching, also to external order system		Archive – archive for any business document
	Contract-based automation – automate recurring invoices, budget, and self-billing		Mobile - review, approve, comment
	Procurement – create catalog-based and free-text purchase orders (POs)		

Cost efficient solution for needs of middle market companies

1. Process between 5,000 - 50,000+ invoices per year
2. Growing business needs
3. Easy integration to existing ERP or accounting system in use

Substantially improve efficiency and reduce costs –

- Fully automated invoice processing eliminates manual and time consuming work
- Faster invoice cycle times make early payments possible
- AP teams empowered to work from wherever they are office, home or on the move

Gain full visibility and control of your financial operations –

- 100% invoice capture enables
- 100% visibility
- Immediate access to orders and invoices and their history

Connect all your suppliers –

- Flexible options for suppliersnot requiring them to change their methods of submitting invoices
- Receive all invoices electronically - paperless from day 1

Achieve quick time to ROI –

- Go-live as fast as 10 days
- Delivered through Software-as-a-Service with no need to install hardware or software
- Pay based on number of transactions. Number of users always unlimited

Easily integrate to existing financial systems and processes –

- Flexible integration to A/P, G/L, ERPs and financial systems
- Match POs also to external order systems

Visit us: **Basware.com**

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