



Automate AP Across the Entire Invoice-to-Pay Process

BROCHURE

Paymode-X for Dynamics 365

If your business is like most, parts or all of your Accounts Payable process are probably still ripe for automation and transformation. Outdated, paper-based invoice workflow, approval, and payment processes expose businesses to unnecessary costs, inefficiencies, and payment fraud risk.

ACCOUNTS PAYABLE CHALLENGES



25% of AP departments describe their processes as "highly automated" ¹



69% of controllers cite improved financial visibility as their top AP priority ¹

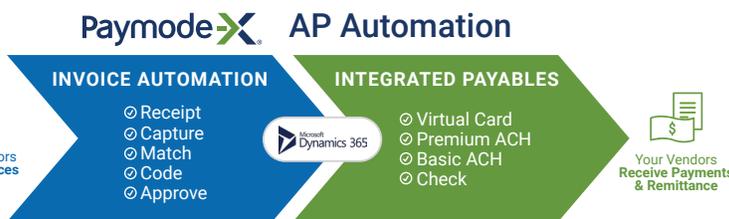


76% of organizations say smarter systems that drive more efficiencies are essential for next level of AP performance ²

Complete Invoice-to-Pay Automation

Paymode-X for Dynamics 365 solves for traditional challenges and helps AP departments maximize efficiency, visibility, and security by automating the entire invoice-to-pay process. Streamline invoice receipt, automate workflows, accelerate approvals, and make virtual card, ACH, and check payments using a single solution that integrates seamlessly with Dynamics 365.

Comprised of an Invoice Automation module and an Integrated Payables module, Paymode-X offers your organization the opportunity to automate your entire AP process from end-to-end, or focus on the invoice or payment processes standalone.



Improve Your AP Performance

- **Accelerate Invoice Processing**
Digitize and automate invoice processing from receipt through capture, matching, coding, and approvals
- **Automate & Streamline Payments**
Increase efficiency and earn rebates on AP spend by converting to virtual card and ACH payments in a single platform
- **Secure AP Processes**
Maximize visibility, control, and security by transforming manual tasks into auditable, fraud-resistant workflows



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¹ The Institute of Finance Management, 2018. ² Ardent Partners, 2019.

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