

DATA SHEET

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SOURCE-TO-PAY

Generate Greater and More Sustainable Value



Better Supplier & Spend Transparency



Easier & Deeper Supplier Collaboration

Greater Efficiency, Compliance & Adoption

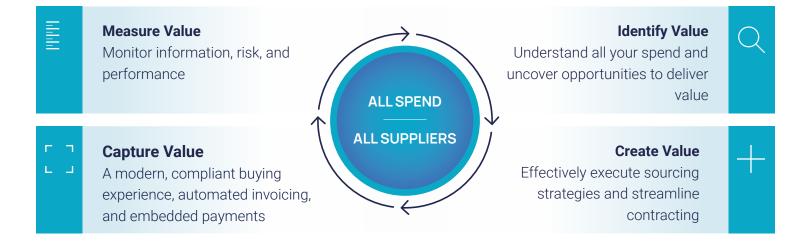
Integrated Source-to-Pay Across All Spend and Suppliers

The Ivalua Source-to-Pay (S2P) Platform provides unparalleled visibility and control across all procurement processes. Analyze your spend, execute sourcing strategies, negotiate contracts, streamline Procure-to-Pay, and manage suppliers.

Why Integrated Source-to-Pay?

Reduce costs, manage performance and risk, improve compliance and strengthen supplier relationships. Ivalua's Source-to-Pay Platform digitizes the complete process across all spend and all suppliers, empowering your teams to generate greater value for your business.

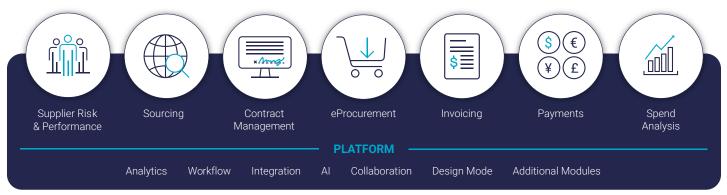
Turn the Source-to-Pay Process into a Value-Generating Cycle for your Business



DATASHEET SOURCE-TO-PAY



IVALUA PLATFORM

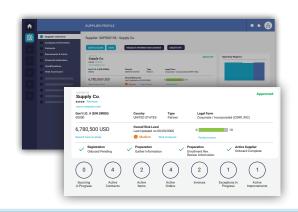


All of your supplier information, risk, and performance needs in one place

- ✓ 360-degree supplier Information and activity insight
- Gain accurate information, assess risk, and improve performance.
- Structured collaboration plans to correct issues or drive innovation

Automate sourcing processes and effectively execute strategies

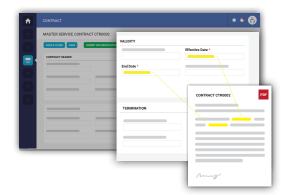
- ✓ Source all spend: Direct, Indirect, Services, Capex
- ✓ Unparalleled project management and transparency
- ✓ Analytics for optimal supplier selections





Lock-in value and manage risk across the contract lifecycle

- ✓ Digitize & centralize contracts for complete visibility
- ✓ Accelerate cycle times & time-to-value
- ✓ Insightful contract analytics & lifecycle management



Modern user experience meets enterprise control

- ✓ Upgrade your ecommerce user experience
- ✓ Maximize user and supplier adoption
- Tailored workflows and digital business processes for all spend types

Accounts payable digitization and compliance

- Receive all invoices from PDF email to EDI without hidden fees
- ✓ Supplier pre-matching in a free supplier portal
- Automate the team with intuitive 4-way matching and one-click approvals

Embedded global supplier payments

- Streamline workflows for cross-border and domestic supplier payments
- ✓ Drastically reduce supplier inquiries and fraud.
- ✓ Real-time payment status updates

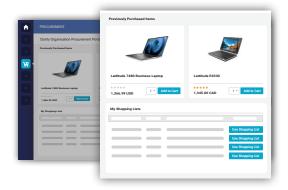


- ✓ Analyze spend from all sources
- Powerful on-demand classification
- ✓ Spend classification visibility and transparency





Invoicing						••
Invoice Captu	ire					
		SAVE SUBMIT TO	APPROVAL			
			TAX/VAT ID			
		INVOICE	FR359402			
ACME	ACME INC. INVOICE 3585			Supplier Invoice #		
	_		✓ 3585			
=	_		✓ 3585 Order			
	=		✓ 3585			
	_	_	✓ 3585 Order			
	ORDER		✓ 3585 Order ✓ ACME INC			
	ORDER P0000252		✓ 3585 Order			
	P0000252		✓ 3585 Order ✓ ACME INC			
GUANTITY	P0000252		3585 Order ACME INC Add Captured in	voice Lines		
400	P0000252 DESCRIPTION Custom sweatshirt	35.00 14,000	✓ 3585 Order ✓ ACME INC		UCM	UP Excl. Tax*
	P0000252 DESCRIPTION Custom sweatshirt Technical Fee		3585 Order ACME INC Add Captured in	voice Lines qTY*	UCM 03.	UP Excl. Tax* 35.00



Spend Analysis

eProcurement

ivalua

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