



INVOICE-TO-PAY



Turn your Accounts Payable team into Top Performers

The Top Performers in Accounts Payables can save 54%¹ on invoicing costs and remove 50% of supplier management costs - join them with Invoice-to-Pay from Ivalua.



INVOICE SELF-VALIDATION

Empower ALL your suppliers to move to e-Invoicing with self-validation, removing the network barrier, like Credit Agricole who enabled 60,000 suppliers without delays



SMART INVOICE MATCHING

Enable the touchless matching and like Select Medical, achieve 96% straight-through-processing of supplier invoices



CONTINUOUS IMPROVEMENT

Achieve a rapid return on value, and never stop improving like Maxim Healthcare who replaced a failing solution with Ivalua in just 8 weeks

Invoicing & Payments

AP Automation

Invoice Hub

eArchiving

Accruals



“ We have a strong partnership with Ivalua and continue to generate value. With Ivalua we have achieved 100% digitization across all procurement processes and have been able capture a tremendous amount of savings ”

Sylvie Robin Romet
Chief Procurement Officer Crédit Agricole SA

¹'A Checklist for Developing a Future-Proof AP Organization' the Hackett Group 2019

Breaking the AP Performance Barrier

Ivalua's Invoice-to-Pay transforms the accounts payable process and redefines the AP journey by removing the performance barriers to touchless invoice processing:

- ✓ Supplier enablement, as simple as changing your Billing address
- ✓ Centralised Invoice Hub supporting Portal, PDF, XML and EDI streams
- ✓ Enable suppliers to self-validate their invoices before submission into AP
- ✓ Plug and play connections with Government Supplier Invoice Networks
- ✓ Removal of duplicate, fraudulent, and non-compliance Invoices from the process
- ✓ Smart matching workflow with one-click approval that drives up performance
- ✓ Analytical dashboards that allows continuous performance improvement
- ✓ Out-of-the-box workflow and ERP connectors for rapid time to value, within 10 weeks

Invoice Hub - Streamlining Supplier Adoption

All Suppliers, from the poolman to the global catalog providers have embraced digital invoicing. The Invoice Hub merges paper invoices with these new supplier capabilities such as PDF email with self-validation, to remove the onboarding barrier created by legacy networks.

eArchiving - Online Invoice Storage

Remove the cost of storing paper copies of your invoices and ensure the integrity and authenticity of your transactions. To support compliance each invoice is digitally sealed to provide an extra layer of assurance.

Invoice-to-Pay from Ivalua can transform every Accounts Payable team into world class performers.

AP Automation - Enabling Touchless Matching

Unlock the power of AP and hit new heights in straight-through-processing by utilizing smart matching within one-click workflows that manage line level allocations and tax treatment automatically.

Accruals - Powerful Period-end Reporting

Make month end financial reporting simple and easy with powerful dashboards detailing every open PO and open Invoice linked directly into your ERP.



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ALL Spend, ALL Suppliers, NO Compromises