

Automated Invoicing for Faster Processing

Leverage AI (Artificial Intelligence) and ML (Machine Learning) technology to automatically extract data from invoices, eliminate manual entry, and boost efficiency. Code and route invoices to approvers with unique workflows built specifically for your business.

BENEFITS



Manual entry elimination with reliable data extraction accuracy



Integration with your existing ERP and accounting software



Accessible reporting and dashboards for increased visibility



Centralized accounting for international subsidiaries



Automated GL coding, approvals, and duplicate invoice identification

Improve Efficiency

Utilize approval workflows built to match your company policies and execute them in bulk for expedited processing. Enable invoice submission for vendors, tie invoices to existing POs and/or accruals, and eliminate paper pileup with straightforward automation.

Reduce Costs

By automating the time-consuming tasks typically required by manual invoice processes, your AP team can save valuable resources. Automate data entry with processes that automatically direct invoices through customized approval workflows upon submission, allowing your team to be virtually hands-off.

Mitigate Fraud

Our cloud-based portal serves as a central repository for all communications, invoice history, vendor data, and sensitive payment information so your team is always in-the-know. Minimize risk by ensuring spend documentation across all locations and international subsidiaries is always accessible.

Implement to Your Needs

Our tier 1 bank integrations and ERP-agnostic solutions allow for expedited implementation processes. No need for disjointed systems or manual data entry. Plus, our in-house implementation teams ensure minimal IT involvement and ongoing support.

Submit Invoices Anytime, Anywhere

The screenshot displays the Corpay invoice automation interface. It features a sample invoice for 'SAMPLE INC' with the following details:

- Address: 120 Sutter Street, San Francisco, CA 94108 USA, (415) 384 9590, kevin@sampleinc.com, https://www.sampleinc.com
- Invoice Number: 1400, Status: NEW
- Vendor: Sample Inc
- Vendor Address: 120 Sutter St, San Francisco CA 94108 USA
- Approval Workflow Table:

Approval Steps	Last Updated Date	Approved Date	Approver
Finance Team	06/05/2021	06/05/2021	Charisse Sharpe
Procurement Team	06/10/2021	06/10/2021	Cintia Carbonell
Development Team	06/15/2021	06/15/2021	Tanja Hofmann
Legal Team	06/20/2021	06/20/2021	Cintia Carbonell
ID Team	06/25/2021	06/25/2021	Tanja Hofmann

The dashboard on the right shows the following invoice counts:

- New Invoices: 32
- Rejected Invoices: 15
- Outstanding Invoices: 0
- Past Due Invoices: 22
- Without Payment Methods: 3
- Invoices On Hold: 8

From Procure-to-Pay, We've Got You Covered

Corpay Procure-to-Pay includes our invoice automation solution, along with our payments automation, vendor management, purchase order (with punch out capabilities), receiving, budgeting, accruals, corporate card, and expense reporting solutions. Seamlessly pair this solution with any of our other offerings to further streamline your AP workflows and optimize the way your business pays, all from one dynamic system.

About Corpay

Corpay is a global leader in business payments, helping companies of all sizes better track, manage, and pay their expenses. Corpay provides customers with a comprehensive suite of online payment solutions including Bill Payment, AP Automation, Cross-Border Payments, Currency Risk Management, and Commercial Card Programs. As the #1 B2B commercial Mastercard® issuer in North America, Corpay handles over a billion transactions each year. Corpay is part of the FLEETCOR (NYSE: FLT) portfolio of brands. To learn more visit www.corpay.com.