Global Invoice Automation

Our global invoice automation solution is a full service international payment offering with ability to process directly from invoices, spreadsheets or documents, improving your overall accounts payable process. our solution maximizes return on time spent, and increases productivity per employee, with far less effort and stress. ias provides an exchange rate guarantee, reduced invoice copies on your desk and exceptional customer service always at your fingertips.

You can feel confident working with Corpay Cross-Border Solutions. We are backed by our parent company, FLEETCOR Technologies, Inc. (NYSE:FLT) a leading global business payments company based in Atlanta, Georgia, USA. FLEETCOR is a Fortune 1000 firm and an S&P 500 member, with USD $2.4B in annual revenue and a market capitalization of USD $23B (as of December 31, 2020).

Product Capabilities

Automated invoice processing eliminates manual entry

Ability to pay foreign invoices at any time without exchange rate fluctuation risk

Seamless ERP/financial system integration

Optional data validation

Simplified reconciliation and custom reporting

Vendor management portal with payment details

Corpay^

Service Model

A complete, end-to-end international payment process from invoice entry through reconciliation

Dedicated account management and investigations team to assist with day-to-day business and exception management

Vendor Relations: direct communication regarding remittance details

Technology

A secure banking environment, online communications, and operational center utilizing multiple levels of physical, logical and software security controls to protect our hosting infrastructure and your data

A member of the SWIFT interbank network

Proprietary system provides a customizable international payment solution for any size business

Full integration capabilities including data and image warehousing

Web-based client portal for invoice and vendor management

Automated vendor remittance

Process Workflow

Upon receipt of your invoice(s), we extract data, screen for compliance purposes, apply a fixed exchange rate(s), and immediately send the validated file for efficient international payments.

1
Direct Invoice Processing
Data extraction and entry

2
Compliance
Document scrubbing and screeening

3
Systems Integration
Exchange rate applied & data file sent

4
Payment & Remittance
Settlement details and reconciliation

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