



E-PAYABLES

STREAMLINE YOUR AP PROCESS

BENEFITS

- * Achieve best practices in supplier settlement
- * Incremental revenue through supplier payments
- * Increase days cash on hand



GETTING STARTED IS EASY

- * Create an Inworks identifier in your accounting system
- * Transmit a payment remittance report to Inworks for Inworks identified suppliers



INWORKS MANAGES

- * Supplier enrollment
- * Remittance information
- * Reconciliation
- * 1099s



HOW IT WORKS



INWORKS ENROLLS SUPPLIERS

from your Vendor Master File. Inworks can reach 90% of suppliers vs. the 10% average of bank card programs.



YOU APPROVE INVOICES

and transmit a single payment file to Inworks. Your payment to Inworks is automatic and can coincide with your accounting cycle.



INWORKS PAYS SUPPLIERS

with flexible payment processing including, V-Card, BIP, Dynamic Discounting, EFT, Checking and more.

FOR MORE INFORMATION, CONTACT:

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