

# THE PROBLEM WITH PAPER



## WHAT EACH ROLE SHOULD CONSIDER WITH AP AUTOMATION

WHAT KEEPS THE

### CFO

UP AT NIGHT



Do we have the right policies & procedures in place for paying bills?

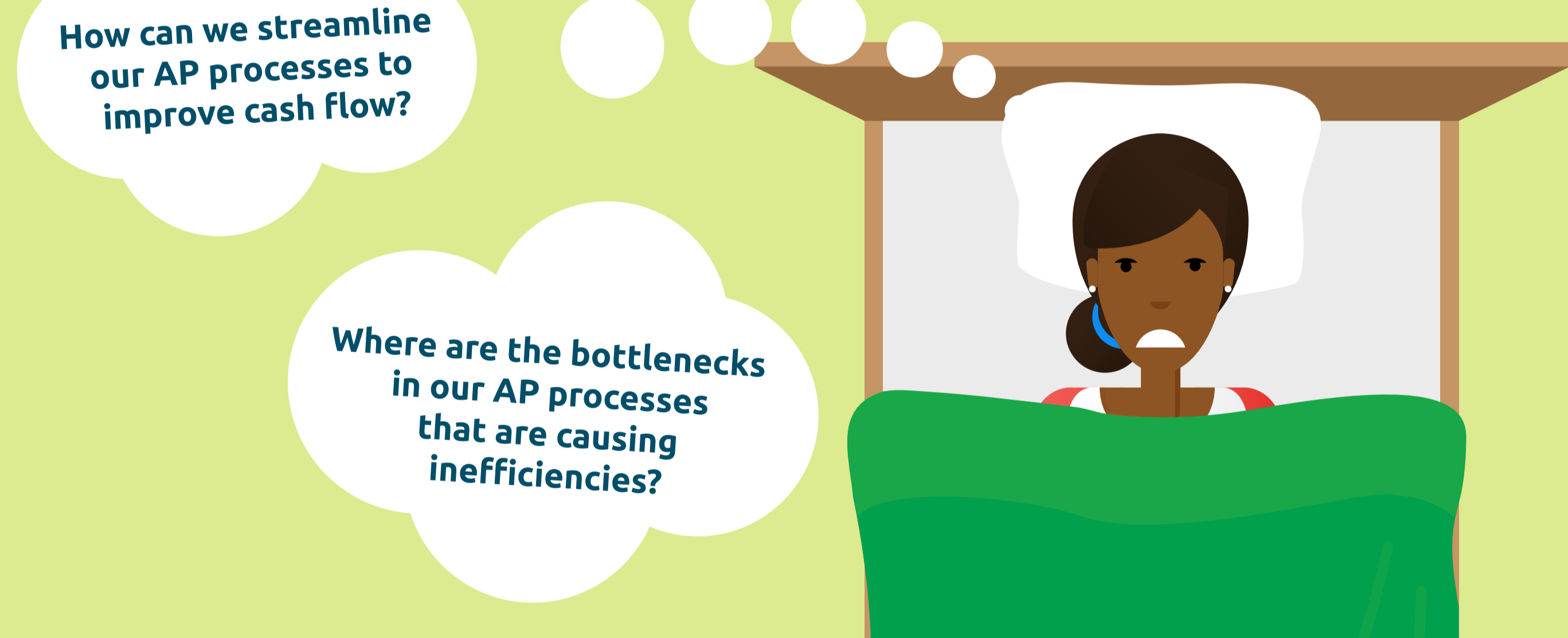
How can I reduce costs and improve processes?

Do I have visibility into the data I need to make accurate and real-time decisions for our business?

WHAT KEEPS THE

### CONTROLLER

UP AT NIGHT



How can we streamline our AP processes to improve cash flow?

Where are the bottlenecks in our AP processes that are causing inefficiencies?

WHAT KEEPS THE

### AP MANAGER

UP AT NIGHT



I don't have the time to track down approvers for all of these invoices to ensure they are paid on time.

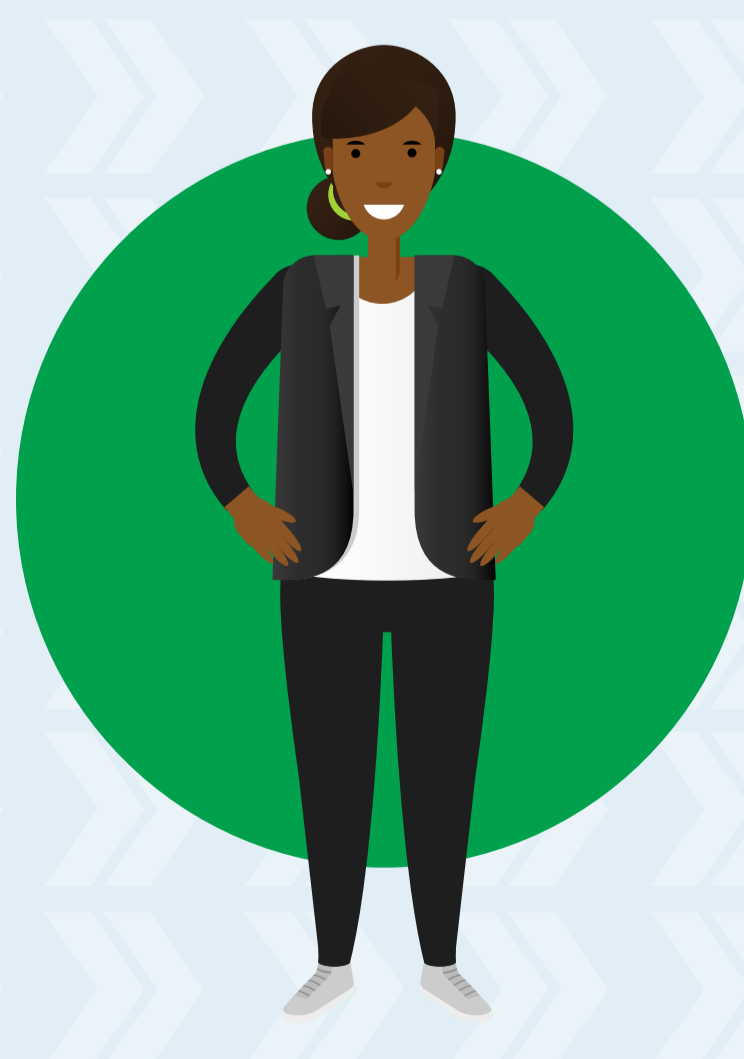
It's getting hard to manage increased volumes of paper invoices and checks with such a small team.

## HOW AP AUTOMATION BENEFITS EACH ROLE

CFO

CONTROLLER

AP MANAGER



✗ Reduce fraud with greater visibility, accuracy, and control

✗ Central repository for access to invoice and payment data

✗ Paperless audit trail for finance departments

✗ Effective processes to scale for growth

✗ Customized approval workflows

✗ Time back to focus on high value tasks

✗ Insight into spending for budgeting and cash flow

✗ Faster processing times, greater accuracy, and better compliance with tax laws

✗ Extensive management reporting