

3 REASONS TO AUTOMATE YOUR ACCOUNTS RECEIVABLE PROCESSES

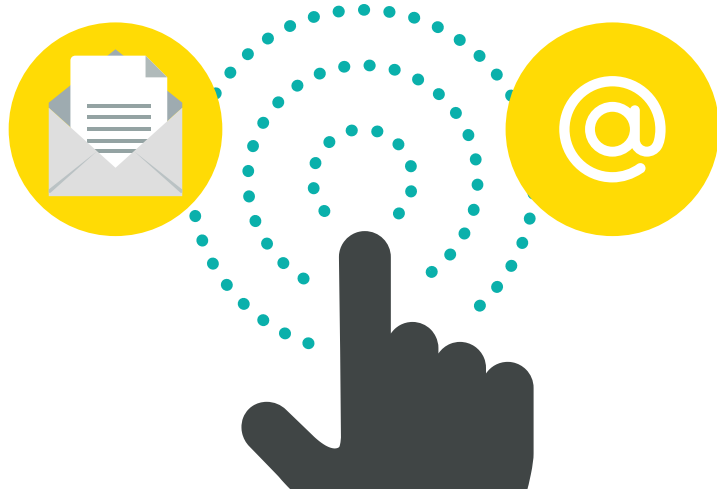


Money comes in faster

A company can **process 4,500 invoices a month manually.**

With AR automation, this number can increase to 19,000 invoices a month!*

*Source: Aberdeen



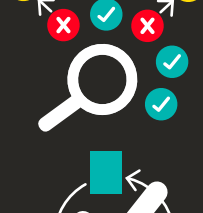
Companies with digital AR systems are better able to track and collect late payments so much so that:

65% of late clients pay after 12 months

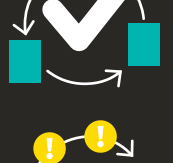
78% of late clients pay after 18 months

WHY?

Because digital billing accelerates:



The detection of errors and payment delays.



The three-way match between the purchase order, the delivery note and the invoice.



The processing of disputes, which very often are the cause of late payments.



Costs decrease considerably

40% of paper invoices cost companies up to \$25

50% of electronic invoices cost less than \$2 to produce

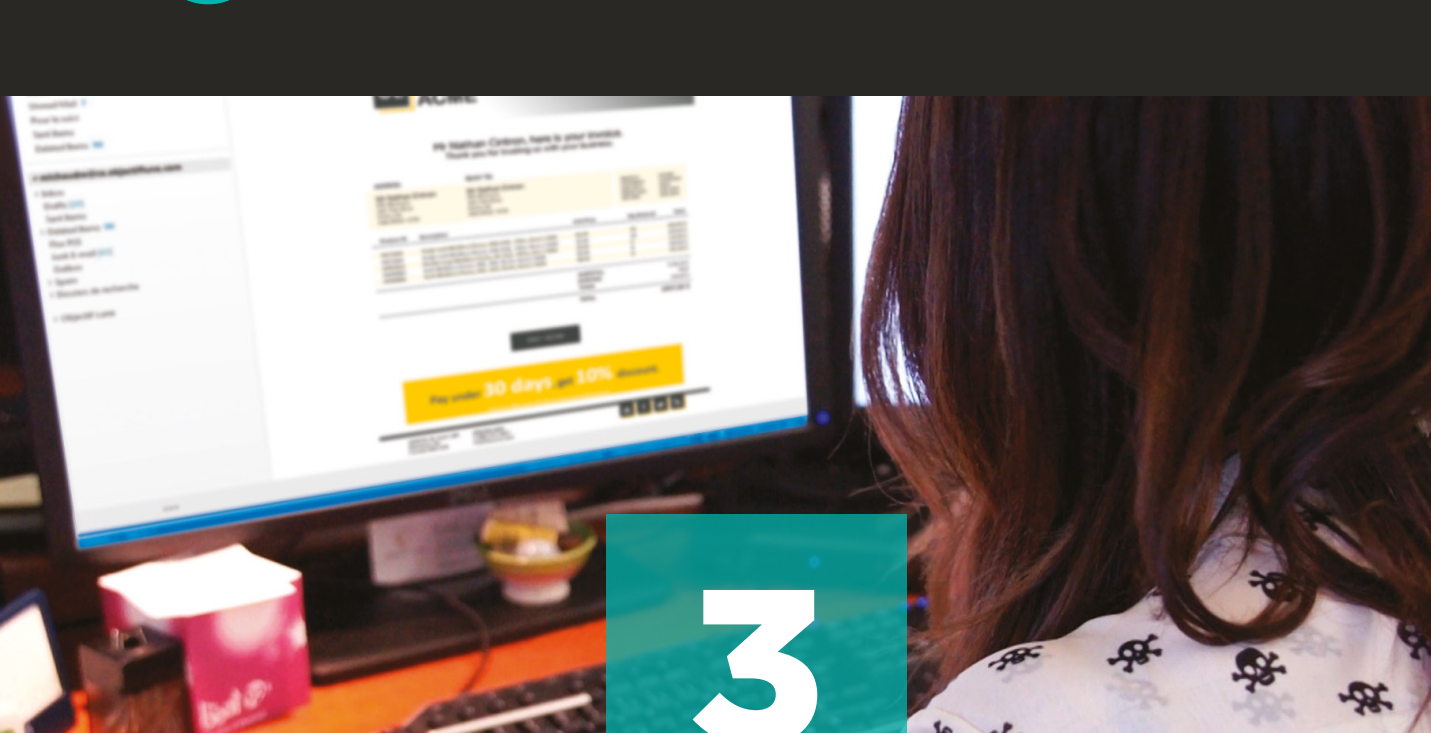
The benefits of automating the accounts receivable process



Printing and postal costs are reduced.



Employees are more profitable because there are less errors.



Procedures are optimized gradually



Companies can optimize their processes one at a time.



No need to change their existing systems or interrupt their activities.



Prioritize the departments that need the most help and guiding them in the new procedures.