

Accounts Payable Software Category



Accounts Payable Software Category

Accounts payable software is used for financial and accounting processes; it manages accounts the firm owes money to. These products vary from basic single-entry applications for check writing and bookkeeping to sophisticated double-entry tools. An accounts payable system can assist your company to eliminate manual tasks, maintain accurate numbers, save time by automating manual processes, get notifications and reminders to avoid fines, and more. A quality accounts payable solution is therefore important for growing enterprises.



Customer Success Report Ranking Methodology

The FeaturedCustomers Customer Success ranking is based on data from our customer reference platform, market presence, web presence, & social presence as well as additional data aggregated from online sources and media properties. Our ranking engine applies an algorithm to all data collected to calculate the final Customer Success Report rankings.

The overall Customer Success ranking is a weighted average based on 3 parts:

CONTENT SCORE

- Total # of vendor generated customer references (case studies, success stories, testimonials, and customer videos)
- Customer reference rating score
- Year-over-year change in amount of customer references on FeaturedCustomers platform
- Total # of profile views on FeaturedCustomers platform
- Total # of customer reference views on FeaturedCustomers platform

MARKET PRESENCE SCORE

- Social media followers including LinkedIn, Twitter, & Facebook
- Vendor momentum based on web traffic and search trends
- Organic SEO key term rankings
- Company presence including # of press mentions

COMPANY SCORE

- Total # of employees (based on social media and public resources)
- Year-over-year change in # of employees over past 12 months
- Glassdoor ranking
- Venture capital raised

Award Levels



MARKET LEADER

Vendor on FeaturedCustomers.com with substantial customer base & market share. Leaders have the highest ratio of customer success content, content quality score, and social media presence relative to company size.



TOP PERFORMER

Vendor on FeaturedCustomers.com with significant market presence and resources and enough customer reference content to validate their vision. Top Performer's products are highly rated by its customers but have not achieved the customer base and scale of a Market Leader.



RISING STAR

Vendor on FeaturedCustomers.com that does not have the market presence of Market Leaders or Top Performers, but understands where the market is going and has disruptive technology. Rising Stars have been around long enough to establish momentum and a minimum amount of customer reference content along with a growing social presence.



2021 Customer Success Awards

Check out this list of the highest rated Accounts Payable Software based on the FeaturedCustomers Customer Success Report.

MARKET LEADERS



TOP PERFORMERS



RISING STARS



* Companies listed in alphabetical order

2021



WINTER 2021

Accounts Payable
Software Category

MARKET LEADERS



613

Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT ABBYY

ABBYY®

ABBYY is a leading global provider of technologies and solutions that help businesses to action information. The company sets the standard in content capture and innovative language-based technologies that integrate across the information lifecycle. ABBYY solutions are relied on to optimise business processes, mitigate risk, accelerate decision making and drive revenue. ABBYY technologies are used and licensed by some of the largest international enterprises and government organisations, as well as small and medium businesses and individuals. ABBYY UK Ltd. is a member of the ABBYY Group supporting sales and marketing activities in Western Europe.

Featured Testimonials

“Essentially, the ABBYY-based solution ties together three critical elements to create a searchable digital repository for invoices – making it possible to have invoices, packing slips and purchase orders linked to one PO number. When something has to be found, retrieved or updated it's now done at a user's desktop in seconds.”



SCOTT BONADONNA
DCA

“Invoices come in many shapes and sizes. FlexiCapture looks for the invoice number wherever it is on the form and captures it without relying on the need for a strict template. It is a major strength of the software.”



ANDREW LOVETT
CHIEF FINANCIAL OFFICER, TRN GROUP

“With ABBYY FlexiCapture and the knowledgeable professional services provided by ProConversions, we now have a virtual file cabinet from which our accounting department can access all relevant information pertaining to a customer's order including fulfillment and billing. With this new level of visibility, we have a complete snapshot of all transactional data that is current and accurate.”



CHRIS SALAZAR-MANGRUM
SENIOR IT PROJECT MANAGER, PSA SECURITY NETWORK

“We were looking for a solution that allowed us to not only reduce the time needed to process vendor invoices but one that improved our payment flow. Luckily, ABBYY's unique platform has an amazing ability to learn and pick out the right data from our invoices. The efficiency of ABBYY has allowed our team to work on other projects to keep Accounts Payable as current as the needs of our business change.”



MICHELE SEASE
FINANCE MANAGER, FENDER

TRUSTED BY





115

Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT AVIDXCHANGE



Serving more than 5,500 clients throughout North America, AvidXchange is an industry leader in automating invoice and payment processes for midmarket companies spanning multiple industries including Real Estate, Financial Services, Energy, and Construction. AvidXchange has been recognized as one of the 50 fastest-growing private companies in the Charlotte area for six consecutive years, ranked among Deloitte's Fast 500 this past year, and was recently named one of the top 100 technology companies in North America by Red Herring. In the midst of record growth, AvidXchange has remained true to its most valued competitive advantage—its people.

Featured Testimonials

“With AvidInvoice, electronic invoices are automatically pre-coded with our property information and sent directly to the right person for approval; this process alone is saving us significant administrative time and costs.”



GINNY CARITA
VICE PRESIDENT OF PROPERTY MANAGEMENT, ADVANCE REALTY GROUP

“We have been using AvidInvoice and AvidBuy for more than two years. The benefit of having an electronic source for purchase orders, accounts payable invoices and backup documentation is fully utilized and appreciated by our staff on a daily basis.”



BILL ROTHWELL
VICE PRESIDENT, CANDEREL

“Because AvidInvoice tracks where each invoice is in the approval process, we know where the bottlenecks are and we know which managers are slowing down the payment process.”



CHARMAINE DAVIS-MURRAY
DIRECTOR OF PROPERTY MANAGEMENT ACCOUNTING, COLLIERS INTERNATIONAL

“AvidInvoice has been the easiest software application and implementation that our team has ever experienced. The integration with our accounting system worked immediately and with little configuration.”



JOHN OLSON
CHIEF INFORMATION OFFICER, VEDDER COMMUNITY MANAGEMENT

TRUSTED BY





160
Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT BASWARE



Simplify Operations, Spend Smarter.

Basware is the global leader in providing purchase-to-pay and e-invoicing solutions in the world of commerce. Basware empowers companies to unlock value across their financial operations by simplifying and streamlining key financial processes. The Basware Commerce Network, the largest open business network in the world, connects 1 million companies across 100 countries and enables easy collaboration between buyers and suppliers of all sizes.

Featured Testimonials

“The new solution saves a lot of time and money for Accounts Payable. Direct comparison with the master data from REM and the precisely definable workflows from templates make processes faster, more efficient and more secure. Also, all invoices are now immediately available online, and no longer have to be manually retrieved from files.”



ANDREA HUBER-SCHMID
PROJECT MANAGER, BILFINGER REAL ESTATE

“Basware’s solution saves significant time and money, enables enhanced tracking and easy auditing, and provides the accuracy, efficiencies, visibility and control we need. We’re even using it to monitor suppliers and look for opportunities to consolidate invoices and capture early payment discounts.”



DANIEL GARUTI
VICE PRESIDENT, LOOMIS SAYLES

“Basware fundamentally changed AP’s role. The AP organization, which shrank over time from 38 to 4 people, now focuses on exceptions. Account recovery audits were finding nearly \$2 million per year in errors in duplicate invoices and overpayments – recoveries have been reduced to occasional exceptions. Today, most invoices are processed on the same day they are received.”



DAVE DANKO
AP BUSINESS ANALYST, HCR MANORCARE

“The Basware solution was a perfect fit for our needs; it allows us not only to automate and accelerate our invoice processing systems but also provides a need for our internal and external reporting and compliance.”



RAY ARCHER
HEAD OF ACCOUNTS PAYABLE, UNICREDIT BANK

TRUSTED BY





242
Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT BILL.COM



Bill.com saves companies more than 50% of the time typically spent on accounts payable tasks. Pay vendors & 1099 contractors via ACH, and get bills approved faster with a robust online approvals workflow. Sync seamlessly with QuickBooks, Xero, Sage Intacct, and NetSuite for simpler data entry, improved accuracy, and faster account reconciliation. Stay organized and audit-ready with online document storage for invoices, checks, and receipts.

Featured Testimonials

“We knew when we adopted Bill.com that there would be an improvement to our internal processes. We have saved time and eliminated time-intensive manual steps related to bill pay. Now, our clients only have a few short steps. They get the notification, log in, pick and choose what they want to pay, and Bill.com does the rest.”

 DENNIS NAJJAR
CO-FOUNDER, ACCOUNTINGDEPARTMENT.COM

“Bill.com's web interface, payment network, approval feature set, user roles, and fraud protection make it a game changer for businesses and accounting firms.”

 LAURA REDMOND
PARTNER, CLOUD CONSULTANCY

“Bill.com provides (our clients) with an automated and efficient accounts payable process, increasing transaction accuracy, reducing risk, and improving financial control their business.”

 KAREN RIORDAN
VICE PRESIDENT, MENLO TECHNOLOGIES

“Bill.com is at the heart of everything we do at Thumbtack, including streamlining accounts payable, approval flows, vendor payments, and audit trails. The Bill.com platform is intuitive and intelligent, automating my mundane tasks and saving me so much time. I love the ability to drag and drop invoices into my inbox and see full approval workflows. In addition, Bill.com enables our team to be more efficient with our money, monitoring net terms and being more thoughtful about approving and paying bills.”

 COREEN COLLINS
SENIOR ACCOUNTANT, THUMBTRACK

TRUSTED BY





190
Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT BOTTOMLINE TECHNOLOGIES



Bottomline Technologies (NASDAQ: EPAY) helps make complex business payments simple, smart, and secure. Corporations and banks rely on Bottomline for domestic and international payments, efficient cash management, automated workflows for payment processing and bill review, and state of the art fraud detection, behavioral analytics and regulatory compliance solutions. Thousands of corporations around the world benefit from Bottomline solutions. Headquartered in Portsmouth, NH, Bottomline delights customers through offices across the U.S., Europe, and Asia-Pacific.

Featured Testimonials

“We are very happy with Bottomline’s solution. It provides a streamlined account opening approach for our customers. And because it happens in real-time, they no longer have to deal with the uncertainty of the paperwork black hole. Online Account Opening for Consumers is a great step in providing an ‘omni-channel’ approach for our customers.”

 SHERRY SITTON
EVP OPERATIONS, FIRST COMMAND BANK

“Bottomline understood our processes and what we needed from an AP automation provider. The most important factor driving our decision in selecting Bottomline’s Transform AP solution was the direct and seamless integration into JD Edwards EnterpriseOne. We did not want yet another orphan system that required manual management. Bottomline came on site and it worked like magic!”

 MARK WERNER
VICE PRESIDENT OF FINANCIAL SYSTEMS, OGILVY COMMONHEALTH WORLDWIDE

“Adding Paymode-X to our internal business payment mix allows us to offer multiple payment options to meet the diverse needs of our Vendors. In doing so, we also gained efficiencies within our AP processes and added a new revenue stream for Citizens.”

 CRAIG MCCARTHY
AP ACCOUNTING MANAGER, CITIZENS BANK

“Many service providers offer a variety of profit sharing options, but Bottomline Technologies’ Paymode-X solution stood out because of its seamless integration into existing systems, and even more importantly, the willingness of the Paymode-X team to assist when needed.”

 BILLY ARMSTRONG
AP SUPERVISOR, WASHINGTON PRIME GROUP

TRUSTED BY





352
Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT CONCUR



Concur is a leading provider of integrated travel and expense management solutions. Concur's easy-to-use Web-based and mobile solutions help companies, federal agencies and their employees control costs and save time. Concur's open platform enables the entire travel and expense ecosystem of customers, suppliers, and developers to access and extend Concur's T&E cloud. Concur's systems adapt to individual employee preferences and scale to meet the needs of companies from small to large.

Featured Testimonials

“Before we had Concur and ran expenses through a manual accounts payable process, we estimated that it cost us over 72% more than it costs us now. With processing more than 5,000 expense reports a month globally, our cost savings by leveraging Concur has saved us over seven figures annually.”

 JEFF PIATT
GLOBAL TRAVEL MANAGER, TWITTER

“We wanted a cloud-based invoice automation system that would allow users to submit and view invoices electronically, automate approval workflow, and pay via ACH. Although we looked at other options, we were impressed at how much the solution delivered to the Foundation in terms of the value proposition and overall functionality. We knew that they had the technology and insight to help us get the job done.”

 NICK SANGHVI
ACCOUNTS PAYABLE MANAGER, SIMONS FOUNDATION

“Concur helps us manage some very complex expense accounting needs. Concur does it easily and automatically, with little burden to the traveler or the back office operations. Concur is always ahead of the game technologically, and, best of all, they really listen. When we tell them what we need, they find a way to create it and to make it work flawlessly. Concur always puts clients' interests first.”

 STEPH PHENIX
TRAVEL AND EXPENSE ADMINISTRATOR, SHAWMUT DESIGN AND CONSTRUCTION

“We went with Concur Invoice because it allows us to move all of our expense items electronically through an invoice process without having to have paper moving around. It also helped us remove all of the file cabinets and storage we had in our office space as well as not having staff constantly be pulling files and refiling things away.”

 MARK HUMMER
ADMINISTRATIVE MANAGER OF FINANCE, THE CONFERENCE BOARD OF NEW YORK

TRUSTED BY





ABOUT COUPA SOFTWARE



Coupa Software enables businesses everywhere to recognize bottom-line financial success via Savings-as-a-Service. More than 500 customers doing business in over 100 countries use Coupa to support business agility and reduce costs. Only Coupa provides an organic suite of true cloud applications including accounts payable, procurement, expense management, sourcing, and inventory, allowing customers to realize a return on investment that starts within a few months and grows continually.

216

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“In this retail world, where every penny counts, Coupa gives us the transparency and the ability to control discretionary spend.”



MICHAEL JACOBS
CHIEF PROCUREMENT OFFICER, STAPLES

“We've gone from manually processing 12,000 invoices per year to 30,000 with Coupa. Choosing Coupa is a no-brainer.”



ISAAC BALLESTEROS
ASSISTANT DIRECTOR OF ACCOUNTING, IONIS PHARMACEUTICALS

“Coupa's cloud-based solution met our objectives and gave us the opportunity to customize the software to our specific needs. Coupa simply proved to be a very fast, easy-to-use and efficient implementation.”



GINA VENTIMIGLIA
VP GLOBAL PROCUREMENT, REAL ESTATE & FACILITIES, AUCTION.COM

“Coupa is a very business-friendly system and easy to use. It brought efficiency and transparency to all aspects of our indirect spend.”



ASIM MALIK
PROJECT MANAGER, LEAR CORPORATION

TRUSTED BY





75

Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT MINERALTREE



MineralTree provides the easiest to use Accounts Payable (AP) and Payment Automation solutions for finance professionals at growing organizations. MineralTree streamlines AP, giving customers unparalleled visibility and significant cost savings in an affordable, integrated platform that is guaranteed secure.

Featured Testimonials

“I've used MineralTree with two different integrations. I'm impressed with the stability and speed at which improvements and new functionality is introduced. The application provides separate approval workflows for invoices and payments. No other bill pay solution I've found provides this separation.”



DARLA WORSHAM
CFO, SEARCH DISCOVERY, INC.

“I cannot stress enough the ease of audits since we started automating accounts payable with MineralTree. No more filing cabinets, no more missing documentation and the assurance that our annual audit is not going to be disruptive to my responsibilities is a huge benefit.”



TODD BREWTON
ACCOUNTS PAYABLE SPECIALIST, MODA OPERANDI

“No company should be cutting physical checks, worrying about signatures, paper documents, chasing people for approvals, etc. MineralTree can handle everything from invoice capture to payment and automates everything in between.”



PETER CAFARO
FINANCIAL SYSTEMS ADMINISTRATOR, MASHABLE

“There was no way we could continue with the Accounts Payable process we had in place. We needed mobile access, invoice capture, and payment execution. It's great that MineralTree can handle everything we need and integrates directly with QuickBooks.”



KRISTI DELOZIER
ACCOUNTING SPECIALIST, EXPRESS LOCATIONS

TRUSTED BY





ABOUT PROCURIFY



Procurify is a global leader in mobile and cloud-based purchasing. With users in more than 100 countries worldwide, Procurify empowers businesses to manage direct and indirect company spending and streamlines the purchasing process. The ridiculously easy-to-use platform provides complete control and visibility of company spend.

89

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Procurify keeps me organized and on top of purchasing requests; I don't need to hunt down paper POs and emails with requests - it's all in one place.”



JOE CARLISE
DIRECTOR OF OPERATIONS & FINANCE, EXCEL PUBLIC CHARTER SCHOOL

“Procurify allowed us to organize and track all purchases, setup purchasing approval process. Help us keep track of all the expenses and purchases. This software allowed us to get away from the paper approval process.”



PETER COSTA
SENIOR BUYER, CRAIN COMMUNICATIONS LTD

“I would definitely recommend this product. Once it is up and running it is a very useful tool. I love the versatility of the program. It has made one of my jobs much less complicated. I reconcile credit cards for the company and this has made it much more streamlined.”



JANA
ACCOUNTING SPECIALIST, LIFEWAYS.ORG

“Procurify really helped us to properly monitor and track all our expenses, requisitions and purchase orders.”



ABIGAIL
INVENTORY MANAGEMENT SPECIALIST, MAGNIFICO JEANS

TRUSTED BY





439

Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT SAGE INTACCT

sage Intacct

Sage Intacct is the innovation and customer satisfaction leader in cloud Financial Management. With the powerful combination of Sage and Intacct, the Sage Business Cloud offers the best capabilities of both companies. Bringing cloud computing to finance and accounting, Sage Intacct's innovative and award-winning applications are the preferred financial applications for AICPA business solutions. In use by organizations from startups to public companies, Sage Intacct is designed to improve company performance and make finance more productive. Hundreds of leading CPA firms and Value Added Resellers also offer Intacct to their clients.

Featured Testimonials

“Using Sage Intacct's transaction definitions and approval rules around capital, expense, and inventory procurement, we've dramatically streamlined our purchase-to-pay process. We would have needed an additional full-time person just to keep up with our rapidly growing purchasing volumes if we were still using QuickBooks, but now this disbursement-heavy accounting happens systematically as we receive goods and invoices.”



KENNY MITCHELL
CONTROLLER, PLEXXI INC.

“Our billing, accounts receivable, and revenue recognition used to be completely manual and time consuming, taking us away from providing strategic analysis to the business. Automating all of these critical workflows through Sage Intacct's contracts billing and revenue management capabilities has been the greatest thing to happen to this team.”



ELLIOT GOLDMAN
DIRECTOR OF FINANCE, RAPIDRATINGS

“With Sage Intacct's visual reports, dashboards, and trend indicators, we can easily see all our revenue sources and understand the differences between them, so that we allocate resources thoughtfully. Standard reports straight from the system show which programs are making or losing money, which has been very beneficial in planning how we can reach our goals while maintaining healthy financials.”



CHACE HOLLAND
DIRECTOR OF PROGRAMMING & BUSINESS OPERATIONS, GRAMMY MUSEUM MISSISSIPPI

“One of my favorite things about Sage Intacct is how we can track and report on grants and restricted contributions very easily and instantaneously with up-to-the-minute information. It's as if Sage Intacct was designed specifically for nonprofit accounting.”



ROBERT EHRET
VP OF FINANCE, BOYS & GIRLS CLUBS OF GREATER TARRANT COUNTY

TRUSTED BY

JOBVITE



ACQUIA





140
Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT TIPALTI



Tipalti provides the world's most powerful global payables automation platform to streamline the entire process of making payments to global suppliers and partners. Tipalti provides one cloud system that includes white-labeled supplier onboarding, W9/W8 tax form collection and validation, payment method and currency selection, global remittance, early payments, payee payment status communications, payment reconciliation, and 1099 / 1042-S tax filing preparation reports.

Featured Testimonials

“Because Tipalti encompasses the entire payment management workflow, including payment remittance and multi-method, multi-country payment coverage, the platform is able to close the loop on global supplier payments and simplify the reconciliation of multiple payment accounts.”



GUIDE HAARMANS
SENIOR VICE PRESIDENT BUSINESS DEVELOPMENT, NETSUITE

“We selected Tipalti because they were the only solution on the market with the vision of a truly end-to-end platform to automate the entire accounts payable operation. It is the most modern and intuitive solution I have seen and will help our financial operation gain even more efficiencies while eliminating costs.”



JASON CHEN
VICE PRESIDENT OF FINANCE AND OPERATIONS, XEXXACT

“We can make hundreds of payments every week in five minutes, which enables our controller to do more high-value work. And as we add new cities and photographers globally, we don't have to worry about compliance or tax issues. It's built into Tipalti.”



NICOLE SMITH
CHIEF EXECUTIVE OFFICER AND FOUNDER, FLYTOGRAPHER

“We selected Tipalti as our provider to improve efficiency in our invoice and payment processing and to have an end-to-end accounts payable solution. As a fast-growing company, it was important to use AP automation to enable our company to scale rapidly with our global growth. The new invoice text recognition feature and the overall AP software has been really valuable for our finance organization.”



JENNIFER GASTORF
VICE PRESIDENT AND CHIEF OPERATING OFFICER, TRADEHELM

TRUSTED BY



2021



WINTER 2021

Accounts Payable
Software Category

TOP PERFORMERS



57

Total Customer References

VIEW ALL REFERENCES

ABOUT BEANWORKS

Beanworks

Beanworks AP Automation gives accounting teams, from CFOs to AP professionals, the ability to work together from anywhere. With Beanworks, you can reduce manual processes like data entry and approval follow-ups, and cut invoice processing costs by 86%. Strengthen AP controls with approval workflows for purchase orders, invoices and payments that automatically route requests to the right staff members at the right time. With greater control and better visibility across AP, you can reduce risks and hold all departments accountable to following finance processes.

Featured Testimonials

“We just finished the auditing process – and I never thought I would say this, but it was a breeze. The ease of auditing is just one of the hidden benefits of using Bean.”



TERRY HILES
TRAILER WIZARDS

“I can honestly say that with Beanworks, AP automation actually happened and everything we wanted from it. We did it faster than planned. So it has delivered its promises and continues to.”



BILL FISHER
CONTROLLER, HOME POINT FINANCIAL

“Beanworks has streamlined our operations and allowed us to achieve a paperless accounts payable system with past invoices at the users’ fingertips. No more requests for boxes from storage for an old invoice has saved us time and money. I would recommend Beanworks to any business.”



LYNN M. PAIGE
FRENCHMAN’S CREEK BEACH & COUNTRY CLUB

“A week after the hurricane, I was the only one back in the office. All of my people were stranded and I had to do a check run. I had never done it before—all I had seen was that demo, years ago. I applaud Beanworks for making it that simple.”



LESLIE KING
CONTROLLER, LEXINGTON COUNTRY CLUB

TRUSTED BY





44

Total Customer References

VIEW ALL REFERENCES

ABOUT CERTIFY



Certify is a leading cloud-based travel and expense management solution for organizations of all sizes, and is the only solution in the expense management industry to offer truly automated expense reporting. With prescheduled, auto-generated expense report creation and mobile capabilities, Certify eliminates the need for paper receipts and spreadsheets, and provides insight into travel and expense spend with a full suite of on-demand reporting and analytics.

Featured Testimonials

“With our previous process, AP was constantly chasing missing invoices, which was extremely time-consuming. Not only was it an inefficient use of time, but it caused payment delays and was simply not scalable as we grew. With Certify AP, we can rely on the system to do all the heavy lifting for us, automatically.”

DAN SANGEORGE
COST ACCOUNTING MANAGER, ALKU

“Certify is a wonderful program that is easy for the associates to use and helps us to be able to reimburse them quickly. As the person who processes reports, I enjoy the ease of access to make coding changes and any other tweaking that may be needed. The customer support team is always quick to help in any way they can, and I truly appreciate them.”

DAPHNE F.
ACCOUNTS PAYABLE, SADDLE CREEK LOGISTICS SERVICES

“We only have a handful of AP employees, and using Certify is saving that small team days of work every month, because the process is now so automated.”

RAY LIEBER
VP OF HUMAN RESOURCES, SUPERIOR ENERGY SERVICES

“The team loves the ease and convenience of using the mobile app and the visibility of their expense reports as they route their way through the organization. As the administrator, I love the intuitive user interface for our users and the ease in setting up new accounts and changing configurations. A feature rich, efficient product at a reasonable price. Great help desk response time and quality of responses as well.”

KEN S.
CORPORATE CONTROLLER, VIRGIN GALACTIC

TRUSTED BY





176

Total Customer References

VIEW ALL REFERENCES

ABOUT CHROME RIVER



Chrome River Technologies, Inc. provides expense reporting and supplier invoice automation solutions that combine the latest enterprise and mobile technologies with a team of industry-leading implementation and support experts. Chrome River delivers immediate payback via a "Software as a Service" delivery model that requires no hardware, no software, and no long-term commitment. This service is easily configurable to meet the needs of organizations worldwide with sophisticated expense management policies and collaborative approval processes.

Featured Testimonials

"Chrome River was able to automate the entire workflow process from start to finish, even allowing all expense report information to be exported out of Chrome River EXPENSE and into Vornado's proprietary accounting system. Chrome River EXPENSE reduced data entry and scanning by 75%."



LAURA SPERBER
VP FINANCIAL APPS / TECHNICAL CONTACT, VORNADO REALTY TRUST

"Up until we automated our expense report process with Chrome River, we were killing a lot of trees! The features offered by Chrome River enables us to approve, track, reimburse and report on expense reports in an efficient and timely manner."



CYNTHIA CHEEK
T & E MANAGER, HKS, INC.

"Chrome River EXPENSE has helped us streamline the entire reimbursement process. The whole paperless concept has changed our world tremendously. I also like the accountability the system places on the end user to comply with company policy, rather than leaving this burden completely with our AP staff."



DAWN MOSELEY
CONTROLLER, FORDHARRISON

"What I love about Chrome River is the option to return an pending invoice back to draft form to resolve any errors and/or mistakes during the initial submission. This feature has saved me time and money on several occasions."



EVA FRANCO
OFFICE COORDINATOR, VENABLE LLP

TRUSTED BY





63

Total Customer References

VIEW ALL REFERENCES

ABOUT CORCENTRIC



Corcentric, a wholly-owned subsidiary of AmeriQuest Business Services, LLC., provides cloud-based financial process automation solutions that have revolutionized how the world's largest organizations manage and protect their financial assets. By connecting best practices with deep expertise, Corcentric's Accounts Payable and Accounts Receivable automation solutions enable organizations to reduce costs, streamline processes, and provide unmatched visibility executives need to make critical business decisions.

Featured Testimonials

“Partnering with Corcentric to manage our billing has consistently enabled us to not only achieve significant processing efficiencies, but to have the visibility to identify customer trends, forecast spend, and develop strategic initiatives that actually improve our working capital.”



RICHARD SIMONS
GENERAL MANAGER OF PARTS SALES AND MARKETING, DAIMLER TRUCKS NORTH AMERICA

“Corcentric's configurable solution not only meets our own payable and receivable needs, it meets our supplier and member group needs as well. Corcentric is always there for us so much so that we consider them our technology employee and one that never calls in sick.”



JEFF HOOGERHEIDE
CHIEF FINANCIAL OFFICER, ALL STAR ASSOCIATION

“By automating our payables process with Corcentric, we've achieved transparency. We can see from the top our expenses, what's going on, and all of our vendors, which we did not have before.”



VICE PRESIDENT/CONTROLLER
CENTRAL BANCOMPANY

“We were very pleased to find that we could get such robust functionality at our price point. COR360 has brought our Accounts Payable to a higher level of efficiency, and because COR360 is a scalable solution developed by AP experts, we are now able to enjoy the same automations that Fortune 200 companies enjoy.”



ROBERT RAMIREZ
AP LEAD, WD-40 COMPANY

TRUSTED BY



Moving & Storage, Solved.





110

Total Customer References

VIEW ALL REFERENCES

ABOUT CORPORATE SPENDING INNOVATIONS (CSI)



Since 1989, Corporate Spending Innovations (CSI) has provided innovative payment solutions with the highest level of customer service to world leading brands. The company's highly secure payment products increases compliance, reduces fraud, and simplifies reconciliations. CSI has earned multiple awards, including the 2015 CODiE Award for the software industry's best financial management system. With one payment file upload to CSI Paysystems, customers can automate 100% of their B2B payables and disburse global payments through virtual credit card, private network, ACH, check, or FX with cross-border payments settled in local currency.

Featured Testimonials

“Payments we received from CSI Paysystems were the easiest and most secure. We liked it so much that we started using it ourselves for our own payables too. Not only is it more efficient, and our auditors say it's more secure without paper checks floating around, but we also get money back - that's new revenue for our business. It's a no brainer. I only wish I had done it sooner.”



JEFF
CHIEF FINANCIAL OFFICER, FORTESSA DINNERWARE SOLUTIONS

“No cost and the ability to earn cash rebates on payments? It sounded too good to be true. But it's so easy, completely seamless and CSI did all the work. It's a no-brainer.”



MICK NISSEN
CONTROLLER, SHARON HEIGHTS GOLF & COUNTRY CLUB

“With the virtual card program, we didn't have the ability to wait 30-40 days to cover the payments like we had been accustomed to. Once we became familiar with the program, we adapted and the cash flow difference has been more than compensated by the rebate we receive through the program. The 1% back is a no brainer.”



SONYA SAWYER
CHIEF FINANCIAL OFFICER, HOME-TECH

“CSI has been a great partner. They understand the various card programs and how to make their payables program work for the benefit of our bank and our customers.”



MATT MINCHOW
EXECUTIVE VICE PRESIDENT, MUTUAL OF OMAHA BANK

TRUSTED BY





81

Total Customer References

VIEW ALL REFERENCES

ABOUT DATASERV



For over 26 years, DataServ has delivered cloud-based Accounts Payable automation solutions that enable accounting departments to remotely standardize processes, eliminate data entry, increase accuracy, and allow teams to focus on higher value tasks. As pioneers of the finance SaaS market, only DataServ can offer a true Digital Mailroom, all features built-in (not acquisitions), advanced AI technology, 99% clean data output, and implementation in days.

Featured Testimonials

“DataServ’s AP automation solution addressed most of the scenarios we experience, but after discussing additional features they were able to design a process that matches exactly to what we were looking for when it comes to automating invoice processing.”

TATIANA LVOVA
BUSINESS PROCESS MANAGER, ARBILL

“When we approached DataServ, our accounts payable process was disjointed and we had a three-week document processing backlog. We would have considered it a win to reduce our backlog to just one week. Today, DataServ’s AP automation has eliminated our backlog, and we don’t consider that a win, we consider that a slam dunk.”

RANDY CUMMISKEY
CONTROLLER, OHIO TRANSMISSION CORPORATION

“From the beginning, the Client Support team at DataServ was very knowledgeable about our AP process, which was really helpful. I didn’t feel the need to spend a lot of time explaining in detail what I needed. Whether I was emailing or calling the support solution desk, the response time was always impressive. I really felt comfortable knowing the team was there to assist with whatever issues I needed to get resolved. DataServ has an outstanding Client Support team.”

YVONNE CHAMBERS
AP SUPERVISOR, NIDEC MOTOR CORPORATION

“DataServ is constantly upgrading the services they provide and keeps up with the business need. In an environment with constant change and where speed is essential, DataServ is the ideal tool for accounts payable processing. It helped us improve the efficiency and performance. The dashboard is a great tool for AP Clerks.”

FINANCIAL SHARED SERVICES MANAGER
VERTIV

TRUSTED BY





136

Total Customer References

VIEW ALL REFERENCES

ABOUT DOCSTAR



DocStar is an award-winning developer of enterprise content management and automated accounts payable solutions for organizations of any size, supported by a highly responsive team. Available either on-premises or as a cloud hosted service, DocStar solutions allow organizations of any size gain control over documents, improve records retention and increase operational efficiency.

Featured Testimonials

“With DocStar ECM, the information we need is at our fingertips. Plus, there are so many ways to cross-reference topics across multiple financial categories to get what you need instantly. Invoices are processed and paid earlier to save time and money. Audits are performed in hours instead of days. Issues are resolved with the client still on the line. We could never do these things before.”



RACHAEL GARDNER
ACCOUNTING ASSISTANT, BWF ENVIROTEC USA

“Before DocStar AP Automation, everything was kept in filing cabinets. Now [the invoices] are pushed into the system and integrated with Great Plains. It has taken a job that might take two-three hours down to about five minutes.”



PENNY MARTIN
ACCOUNTS PAYABLE ADMINISTRATOR, BLUE RIDGE FOODS

“We are always looking for new ways to use DocStar to improve our operation. Our next step will be to integrate DocStar with a new billing system. We are also planning to implement Internet access for DocStar, as well.”



EDDY PEREZ
SYSTEMS ADMINISTRATOR, R&E BILLING

“We love it! DocStar ECM is accessible from anywhere. Our sales people literally had to drive hours to our headquarters after meeting with clients to input their notes and get new deals approved. This is now done in moments through a tablet. As a result, they've been freed to spend far more time generating new business.”



KATHLEEN FLANAGAN
SENIOR FINANCIAL AND PROJECT ACCOUNTANT, STERLING ENERGY

TRUSTED BY





147

Total Customer References

VIEW ALL REFERENCES

Featured Testimonials

ABOUT ESKER



Esker is a worldwide leader in AI-driven process automation software, helping financial and customer service departments digitally transform their purchase-to-pay (P2P) and order-to-cash (O2C) cycles. Used by more than 6,000 companies worldwide, Esker's solutions incorporate artificial intelligence (AI) technology to drive increased productivity, enhanced visibility, reduced fraud risk, and improved collaboration with customers and suppliers internally. Founded in 1985, Esker operates in North America, Latin America, Europe and Asia Pacific with global headquarters in Lyon, France, and U.S. headquarters in Madison, Wisconsin.

“As an approver, Esker has really helped me see the flow of invoices, In AP, you have all these invoices and it's a matter of control knowing what expenses they are being billed to. Now, everything's in one place and there's a matrix. When it involves a higher amount than authorized, it automatically goes to me for final approval, then scheduled payment, debt preparation, ACAs or wire transfers.”



VICTOR LAPAZ
CORPORATE CONTROLLER, PEOPLE'S CARE

“Esker gives our customers the ability to pay quickly and on time. It's a great way for us to streamline our processes, while providing our customers a solution that helps maintain compliance. With the efficiency that's gained, our lean sales team is able to focus on securing new customers.”



JASON NAPOLEON
VICE PRESIDENT OF EXECUTION, REMARKABLE LIQUIDS

“Esker really allowed us to get a grip over our whole AP department. Whether it's shipment discrepancies or early payment discounts, we now have instant access to everything that drives value in our process. The solution is incredibly user-friendly and has a ton of great features, even in its most basic form.”



ANDREW PHILLIPS
ACCOUNTING MANAGER, PARTS TOWN

“Across the board, Esker delivered basically everything we were looking for in terms of automated AP functionality and seamless integration with SAP.”



ACCOUNTS PAYABLE MANAGER
FARMLAND FOODS

TRUSTED BY





30

Total Customer References

VIEW ALL REFERENCES

ABOUT FASTPAY



FastPay, founded in 2009, is finance reimaged to meet the needs of the media industry. Leveraging proprietary technology and analytics, they offer solutions that address inefficient payment processes and long payment terms. Having spent years analyzing invoices and executing electronic payments, they have industry expertise that allows them to meet the needs of their long-standing clients.

Featured Testimonials

“By automating and streamlining our payment operations with FastPay ePay, we have made that process better, faster, and easier. That is a great thing. FastPay was the best fit for our business because it offered greater flexibility than our existing solution and was developed to meet the specific needs of our industry.”



MIKE BABEL
SENIOR VICE PRESIDENT, DIRECTOR OF FINANCE, SWANSON RUSSELL

“In an age where there is an influx of invoices, approving and processing them manually is next to impossible. What FastPay brings to the table is a highly automated and algorithmic system to seamlessly manage tons of complex invoices making the process more smart and scalable.”



CIOREVIEW

“I can't imagine what it would be like without FastPay in place. Some of our buys are so huge, it would take all day to manage without the ePay payments platform.”



MEGAN BERMUDEZ
ACCOUNTING LEAD, MEDIUM BUYING

“Integrating the FastPay platform was seamless and refreshing. We thought it was too good to be true until we experienced the benefits directly. The customer service is great. All of it has been great.”



JENNIFER CAMPBELL
MANAGER & VENDOR RELATIONS SPECIALIST, LANETERRALEVER

TRUSTED BY





109

Total Customer References

VIEW ALL REFERENCES

ABOUT NVOICEPAY



Nvoicepay transforms the way enterprises pay their domestic and international suppliers. For over 500 customers across 2,700 entities, the company optimizes electronic invoice payments for enterprises with intuitive cloud-based software and comprehensive services. Only Nvoicepay offers an intelligence-driven payment automation solution purpose-built for the most complex organizations. By automating all payments, finance teams win through dynamic supplier activation, superior supplier services, and remarkable results, unlocking value in the payments process. Learn more at https://www.nvoicepay.com and on Twitter at @Nvoicepay.

Featured Testimonials

“Nvoicepay has allowed us to further streamline the AP process and reduce inefficiencies and double-work throughout the organization.”



KRISTIN TORRES
FINANCE COORDINATOR, CITY OF CLEBURNE

“Nvoicepay solves the issue of our payments taking a substantial amount of time away from our AP team. We've also been able to save money on payments—not just time, but hard dollars from the paper checks.”



WILSON MALONE
CORPORATE CONTROLLER, SLURRY PAVERS

“A top priority when we selected Nvoicepay was user experience, both from the supplier perspective and for my AP team. Nvoicepay is very simple to use, and it's easy to get information very quickly.”



JULI SMITH
EXECUTIVE DIRECTOR ACCOUNTS PAYABLE, MGM RESORTS

“We love having all of our payments processes centralized, being able to use non-check payment methods, and not having to process the payments here on our own. Nvoicepay is a really great solution.”



NIKKI AUGUSTAVO
ACCOUNTING MANAGER, WAFD BANK

TRUSTED BY





93

Total Customer References

VIEW ALL REFERENCES

ABOUT OPEN SYSTEMS ADAPTABLE SOLUTIONS (OSAS)



From Aptean

Open Systems Adaptable Solutions (OSAS) was founded in 1976 to deliver powerful business accounting software and complete ERP solutions and services for companies in a wide array of industries, including: manufacturing, distribution, not-for-profit, and many more. The software product lines from OSAS offer customizable solutions for Windows, Linux, UNIX, and Mac. Using technologies such as .NET and SQL Server, these solutions give you the power and flexibility to tailor the software to meet your unique business needs.

Featured Testimonials

“It’s the little things. Like having fields that are long enough to enter really long account numbers. It’s a pain to have to write those out on a check because they won’t fit. OSAS updates take care of those kinds of problems.”



DEBBIE MARLAR
OFFICE MANAGER, BRAINERD COMPRESSOR INC

“We had a wish list for our software. The biggest thing was accuracy and getting away from doing so many things manually. The cost to have the modifications for Accounts Receivable and Payable made was worth it considering the time and money saved. We had an excellent experience with the implementation and with training.”



JILL LEDDY
VICE PRESIDENT OF ADMINISTRATION, ADVISORNET

“It is wonderful being able to get all of the reports, the searching power is fabulous and the strides forward are immeasurable.”



TAMMY AHLGREN
PRESIDENT, MATTCO MANUFACTURING

“I like the fact that it’s built on SQL as opposed to Access, too. The reports are much easier to export to Office, and the formatting is a lot better. Emailing and faxing of statements works much better. It’s worth every penny we spent to upgrade.”



RHONDA DUDLEY
CONTROLLER, BUCK SULLIVAN

TRUSTED BY





46

Total Customer References

VIEW ALL REFERENCES

Featured Testimonials

ABOUT PAYMERANG



Paymerang's award-winning electronic payables solution provides a simple, secure and profitable way to pay your vendors. Imagine reclaiming 400+ hours a year for your department. Refocusing efforts away from payment processing and reconciliation to more strategic priorities like operational efficiency and financial controls. Imagine doing all that with just the touch of a button. And paying nothing out of pocket to gain that efficiency. Now imagine turning a profit on top of all that. Paymerang makes it possible. Our powerful and fully transparent payments model converts your Accounts Payable process into a revenue stream by shifting vendors to electronic payments. You earn cash rewards on payments made by virtual card, and if you're like our average client, that can mean upwards of \$50K back in your pocket every year. Visit <https://paymerang.com/to> find out how much time you ...

“Paymerang is exactly what it says it is - free money with no hidden fees and no commitment. We have added a revenue stream while becoming more automated and efficient. As a school, that's a big deal for us because that's more money we can spend on our instructional programs.”



JENNIFER QUINDOZA
CONTROLLER, COLLEGIATE SCHOOL

“Automating disbursements through Paymerang has proven to be a great decision. They do all the work and we get paid.”



TERRY MANNIS
CONTROLLER, QUBICAAMF

“Paymerang is a triple win with increased efficiency, quarterly rebates and faster vendor payments.”



STEPHANIE BRYAN
CFO, STONY POINT SURGERY CENTER

“We chose Paymerang because, in addition to helping us increase our cash on hand and build revenue through AP, their program enabled us to significantly increase our supplier participation in a way bank credit card programs simply can't.”



GREG SCHAACK
CFO, ST. JOSEPH'S/CANDLER

TRUSTED BY





31

Total Customer References

VIEW ALL REFERENCES

ABOUT PLOOTO



Plooto is a payment management system for business-to-business payments. They make it easier, faster and cheaper for businesses to send and collect payments for their invoices. Manage your payables & receivables in minutes. Pay your vendors and collect money from clients with simple, cost-effective technology.

Featured Testimonials

“It felt like it was the perfect fit for our firm and matched the image we were trying to present. Plus it made it so simple to collect payments from customers without pestering them monthly.”



MUDDASSIR MAHMOOD
CO-FOUNDER & PARTNER, INSERT COIN ACCOUNTING

“At Scalability we use Plooto internally and for our clients because of the beautifully simple UI, the administrator and user controls and the affordability. It doesn't hurt that the support is responsive and they are always releasing new and updated features based on our feedback. Plooto is a huge win for our business!”



RUSTIN SMITH
CHIEF EXECUTIVE OFFICER, SCALABILITY

“Our board and our bookkeeper, who introduced us to Plooto, really appreciate the time saved from having to manually collect signatures and mail out cheques to umpires. We're talking about over a hundred cheques per month! Not to mention Plooto's mass pay function, which allows us to cut our bookkeeping costs down. It's so easy it's a no brainer.”



MICHAEL DONER
TREASURER, NORTH TORONTO BASEBALL ASSOCIATION

“We don't have to drive to a client just to print and sign checks. Our clients save time, too. Typically they're waiting for signatures from two board members, but with Plooto, approvals are made online and time lags are reduced. Our clients are happy, the board is happy, suppliers are happy. Everybody wins.”



DAMI OKUNADE
CERTIFIED PUBLIC ACCOUNTANT, DO CHARTERED ACCOUNTANT

TRUSTED BY



2021



WINTER 2021
Accounts Payable
Software Category

RISING STARS



82

Total Customer References

VIEW ALL REFERENCES

ABOUT ARTSYL

ARTSYL

Artsyl develops Smart Process Technology to Power Process Improvement. Smart Process Technology reduces business process costs, improves data accuracy, speeds workflows, integrates data with applications, improves visibility and ensures compliance. For over a decade Artsyl has been solving complex customer business process problems with its powerful, flexible and intuitive technology. Global companies like World Vision rely on Artsyl to improve their operations.

Featured Testimonials

“Now, using the Artsyl docAlpha solution, bills get scanned and the system captures information from the document.”



KATHLEEN BEPKO
MANAGER FOR CLAIMS ADMINISTRATION, WORKERS' COMPENSATION TRUST

“[docAlpha] contributes because it keeps our process paperless. I don't have to worry about a bunch of documents everywhere and losing an invoice. So if I don't see it in the system, the audits haven't received it, which is good.”



SHANELLE HUNTER
ACCOUNTS PAYABLE SPECIALIST, CPOWER ENERGY MANAGEMENT

“The docAlpha system is fantastic. When we have orders with 20 or 30 line items, docAlpha processes them and voilà – the software interprets the information automatically. The Customer Service Agent isn't manually entering orders and shifting through different SAP screens.”



MARY OLSON
COMMUNICATION MANAGER, CALEFFI NORTH AMERICA

“docAlpha is the first step on our AP invoice process. It allows us to have everything digitized and distributed electronically. Without it, we would not have been able to build our Financial Shared Services model and get AP done for ten sites with just three staff members.”



JIRI SLAVIK
ACCOUNTING SUPERVISOR, LAIRD

TRUSTED BY





27

Total Customer References

VIEW ALL REFERENCES

ABOUT CENTREVIEWS



Centreviews Business Intelligence Suite is a product of API, a technology company dedicated to creating simple, scalable, and secure solutions for back office departments and professionals. They created the Centreviews Business Intelligence Suite after discovering both a need and desire to evolve outdated manual and inefficient back office business processes and workflow into automated and streamlined processes.

Featured Testimonials

“Centreviews' Receivables Solution gives our staff the tool they need to cost-effectively research and manage chargebacks. Using the Receivables Solution has resulted in lower dilution, increased recoveries, and improved cash flow and profitability. Our management and lender are both pleased with the results. Thank you API and PSGI!”



ALAN MANDELL
VICE PRESIDENT AND GROUP FINANCIAL CONTROLLER, UNITED LEGWEAR & UNDERWEAR CO

“Also, on my side, I don't need to print invoices anymore, so they can do their approvals when we pay that invoice if you can just view their approvals in the system. We've definitely eliminated that process, so there's less paper, which is great.”



AGNES PALMERI
SENIOR ACCOUNTANT, THE SAK BRAND GROUP

“Anytime I find affordable technology solution that can save us time, I'm open to exploring it. In this case if we could relieve our AP Manager of many of the mundane tasks she was performing we could free up her time for responsibilities that paid more dividends to the company. The costs of an AP technology solution was well worth consideration.”



CHRISTOPHER HEDBLOM
CONTROLLER, OLIVER COMPANIES

“Now I pretty much just send our controller a three-page report and if he has questions on any of them, he can go into the system himself and look them up. So, I think the efficiency and then the paperless aspect for it are the two big ones.”



ADAM PASZKEWICZ
A.R. WILFLEY & SONS, INC.

TRUSTED BY





48

Total Customer References

VIEW ALL REFERENCES

ABOUT MEDIUS



Medius is a leading global provider of accounts payable (AP) invoice automation solutions in the cloud. Their solutions automate and simplify the entire purchase-to-pay (P2P) process, enabling an unprecedented level of truly touchless invoice processing, shortened lead times, greater control, and improved visibility of financial metrics.

Featured Testimonials

“MediusFlow offers far more automation capabilities than our previous AP solution. We have been able to simplify our process and remove most manual steps, notably in relation to posting invoices in SAP. This is all automated now.”



ŁUKASZ GAUZA
AP TEAM LEADER, DUNI

“We selected MediusFlow because it has a proven track record delivering AP automation for companies using Infor M3. In addition, MediusFlow’s strong cloud connector to M3 was critical to support our global roll-out.”



JØRN I. BERG
GROUP IT BUSINESS APPLICATIONS MANAGER, MOWI

“The MediusFlow implementation has resulted in numerous and immediate benefits. We now have full visibility and control of our invoices and financials with the new automated workflow process. We can report on-time and with complete accuracy. The business can easily manage its approval responsibilities and quickly answer their own budget review questions. I am convinced we will continue to see even more results and financial savings in the future.”



ELISE BYRD
AP MANAGER, SILVER EAGLE DISTRIBUTORS

“Increasing the efficiency and speed of the invoice process was essential for us. We had 2 to 3 manual touchpoints before an invoice could be approved, and that often included shuttling paper invoices across departments and physical locations. With MediusFlow, we now process three quarters of our invoices without any human intervention, and almost all of our invoices reach the correct approver instantly and automatically.”



ALDEN SENTENEY
PROJECT MANAGER, BRIGGS EQUIPMENT

TRUSTED BY



MARC JACOBS





ABOUT PALETTE SOFTWARE



Palette Software is a leading provider of Purchase to Pay automation, with 3,500 clients and 200,000+ users worldwide. It provides intelligent functionality for four different process areas: Prepare & Digitalize, Match & Approve, Request & Purchase, and Budget & Spend Analytics. It's a modules based solution that grows with the organization and is available on-premise or in the cloud. Palette is a global solution for multiple ERPs, countries, currencies and tax rules, with unlimited users and no user license costs, bulletproof compliance control and minimal I.T. involvement.

44

Total Customer References

VIEW ALL REFERENCES

Featured Testimonials

“ Palette has enabled us to enhance our invoicing processes and efficiencies without the need for a larger finance team, and at a highly competitive price point compared to other solutions. It has provided greater transparency over accounts payable activity across the entire organization, enabling us to have a much tighter control over operations, more closely monitor KPIs, track payments and have a greater ability to manage volumes of work. ”

DIANE STACK
THE BOSTON GLOBE

“ Palette's AP automation is a timesaver for us and with the integration of Dynamics AX, we know with certainty that everything works as it is supposed to. ”

JAN SKARNER
HEAD OF BUSINESS NAVIGATION, CLAS OHLSON

“ Palette's features make it the ideal basis for a cloud service, giving users secure and flexible access to their invoices whenever they need it – saving them time and money. ”

LARS LEJDBORG
HEAD OF OUTSOURCING SERVICES, GRANT THORNTON

“ We just didn't have time to manage all the incoming invoices. But since changing to Palette, we can manage three times the volume of invoices than our previous AP system allowed. Palette's system made this possible by automating many manual tasks. ”

ERIK RÅBERG
SYSTEM OWNER, ATTENDO

TRUSTED BY





ABOUT PARAMOUNT WORKPLACE



Paramount WorkPlace is a web-based and mobile requisition, procurement, and expense software that is easy for employees, effective for management and powerful for accounting! Technology company with the mission to help people transform spend management and enhance efficiency, collaboration, and ROI across their entire organization. Their core business is design, develop, sell, and support Requisition, Procurement, and Expense web-based and mobile solutions for mid-market organizations. They partner with and serve over 110,000 users from global, national, and local brands worldwide.

47

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“We now have the capability to track requisitions against cost center budgets, and receive warnings if something is over budget and then route for approval based on a requisition line item exceeding the budget.”



CHARLES DUNCAN
MANAGER OF COMPUTING & TELECOM, TORONTO ZOO

“WorkPlace’s Mobile module helps us to be even more efficient; we are able to have requisitions viewed, approved, and processed with our mobile phones and our iPads.”



DEREK COFFEY
MANAGER OF BUDGET AND TREASURY, THE CITY OF ST. JOHN’S

“I highly recommend Paramount WorkPlace to any company that is looking to reduce errors and control spending.”



MATTHEW BROCKELHURST
MANAGER OF BUSINESS TECHNOLOGIES, SUNEDISON

“Our goals were to make it fast and easy for folks to submit expenses and receive reimbursement and to become paperless in our payables department. We are achieving those goals. In addition, we have goals to grow our mission and remain good stewards of the resources that our congregation trusts us with. We’re accomplishing that with help of Paramount WorkPlace.”



TINA DANSKIN
SENIOR FINANCE ASSISTANT, CORNERSTONE FELLOWSHIP

TRUSTED BY





ABOUT SOFTCO

SoftCo

SoftCo is a provider of financial process automation solutions that increases productivity, reduces costs, and ensures organizations meet their compliance obligations. SoftCo is a global organization with offices in the USA, Ireland, the UK, and the Nordics. SoftCo is ISO 27001 certified, a Microsoft Gold Partner, and an AWS Advanced Technology Partner. SoftCo has one million business users worldwide across all industry sectors. Their approach is to understand their customers' businesses, the challenges they face, and deliver solutions to meet and go beyond their expectations. This approach, combined with the experience of the SoftCo team, is often quoted by their customers as the reason why they forge long-term partnerships with SoftCo.

61

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Auto-match handles 50% of all AP invoices for Sunny Delight, saving hundreds of hours of staff time each year.”



CRAIG ETEN
GLOBAL ACCOUNTING MANAGER, SUNNY DELIGHT BEVERAGES

“We’re quickly replacing paper with electronic documentation. Now we’re able to receive invoices as emails and we’re able to quickly scan and turn our paper documents into data.”



FINBAR WALSH
PAYABLES MANAGER, CAPITA

“The SoftCo Accounts Payable Automation system has delivered us direct savings, given me a lot more confidence in our year-end and also made year-end a lot faster.”



SEAN MCNAMARA
FINANCIAL DIRECTOR, HPC GROUP

“The SoftCo Accounts Payable Automation system has been faultless, reducing our invoice query times by 75% and allowing us to handle all 150,000 annual invoices electronically. A very user friendly, stable and high performing software.”



MICK LEAHY
IT BUSINESS ANALYST, DAIRYGOLD

TRUSTED BY





34

Total Customer References

VIEW ALL REFERENCES

ABOUT STAMPLI



Stampli is an interactive invoice management software that makes the Accounts Payable process fast and easy. It is a scalable solution that streamlines approvals across departments. Built to integrate seamlessly with leading ERPs like NetSuite, Intacct, SAP and QuickBooks, Stampli can be set up for unlimited users in an organization in just one hour.

Featured Testimonials

“Where Stampli automation has really streamlined our AP processes is in importing invoices into Intacct, coding, and getting approvals. It has freed my time to focus on other strategic functions of my role, including streamlining our payments process in Intacct.”



JENNI BENITEZ
DISBURSEMENTS MANAGER, KIVA CONFECTIONS

“Stampli has helped us collaborate with other departments for approving invoices and then corresponding with questions regarding discrepancies. It has improved our control over whom has responsibility and ownership of the invoice throughout the approvals process. It has improved our process for entering invoices and I can see that they take a lot less time to review and approve. Also, you have helped greatly on our entry process of importing. Thank you so much for your help with all of this.”



NICHOLAS LIEVA
ACCOUNTING, ATLANTIC COAST BRANDS

“I think the combination of the pandemic and how Stampli has improved our AP process has shown our company the need for digital automation. From an accounting systems perspective, we’re at the beginning of what we will do with automation, and now we’ve got the foundation to enable that.”



ZACH KULOW
CONTROLLER, FAMILY ALLERGY AND ASTHMA

“Stampli provides a collaborative environment for all of our payables, so that no matter what stage of the approval process an invoice is in, we know what’s going on. The increased visibility has improved our relationships with vendors and between our team members internally. At MEC, Inc., we believe that a collaborative environment is key to success, and Stampli has helped us to achieve this with our invoices as well.”



BRAULIO RINCON
HUMAN RESOURCES, MIDWEST ENVIRONMENTAL CONTROL

TRUSTED BY





36

Total Customer References

VIEW ALL REFERENCES

ABOUT YOOZ



Yooz is a fast-growing, multiple award-winning SaaS company that solves today's finance professionals' top invoice processing challenges by providing innovative, cloud-based AP automation. Yooz offers an intuitive, simple, secure, end-to-end invoice processing solution that integrates seamlessly with more than 175 ERP platforms. It leverages and optimizes powerful features and emerging intelligent technologies that unleash the creative and innovative power of finance teams. Dallas-headquartered Yooz with global operations in France and the UK provides intelligent cloud-based AP automation that streamlines the invoice process workflow to over 2,000 global customers.

Featured Testimonials

“With the Yooz and Sage Intacct combined integration you have a single source of the truth. It's easy to find and manage every step of the AP workflow because everything is captured in one place. We have full visibility into the entire ledger.”



ADAM MAURER
CPA, CHIEF FINANCIAL OFFICER, DEUTSER

“When searching for AP automation providers we considered several things; three of the most important were cost, simplicity, and functionality. Yooz was the best combination of all three AND included P.O. matching. It made the choice easy.”



MARK ROMITO
DIRECTOR OF FINANCE, TOWNSHIP OF UPPER ST. CLAIR

“With Yooz's advanced technology, like AI, it reads data and populates fields that all used to be done manually. Now the information is much more accurate.”



PROFESSIONAL ACCOUNTING SERVICES CONSULTANT
MARIE-MADELEINE LOCHET

“When we showed our CFO how many of our pain points that Yooz solution would solve for, he approved it on the spot. He loves the post-routing feature, feels like he has more control over the invoice payment process, and is impressed with the seamless integration between Intacct and Yooz.”



SHAWN DELANEY
CONTROLLER, BRIDGEVINE

TRUSTED BY

