

Accounts Payable Automation Software Category

WINTER 2026
Customer Success Report





Accounts Payable Automation Software Category

Accounts payable automation software automatically records accounts payable processes to reduce the manual task involving accounts payable. The accounts payable automation software provides a digital workflow by enabling the recording of invoices between the supplier and the company.

Companies use accounts payable automation software to manage a large number of invoices between the company and suppliers. The accounts payable automation software captures the invoice data digitally through scanning, and then the accounts payable forwards this information to the accounting system.

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.

2026 Customer Success Awards

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



* Companies listed in alphabetical order



2026
ACCOUNTS
PAYABLE
AUTOMATION
SOFTWARE

MARKET LEADER



featured
customers



ABOUT AVIDXCHANGE



AvidXchange (Nasdaq: AVDX) is a leading provider in accounts payable (AP) automation, offering intelligent AP software and payment solutions specifically designed for mid-market businesses and their suppliers. With 25 years of industry experience, AvidXchange modernizes the way businesses manage their expenses and payments by offering AI-enhanced software coupled with support from experts. Empowering over 8,500 growth-driven businesses, AvidXchange increases efficiency, control, and visibility in financial operations and has securely processed payments to more than 1.3 million suppliers through its proprietary payment network over the past five years. For...

250

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Automating our accounts payable process with AvidXchange Strongroom has changed the volume of business we can handle and helped us provide better service to our clients. If we are on-site with a client and they ask about an invoice, about history with a vendor, or about payments, we can answer those types of questions on demand from anywhere. Our efficiency, accuracy, and organization have increased dramatically.”

HEATHER TOLER
YORK PROPERTIES

“AvidXchange has helped us put accountability on the coders and approvers, and taken it off of the accounts payable department. More visibility into our process, and electronic audit trails have been great!”

LORI WILLIAMS
AP MANAGER, SMS HOLDINGS

“If you’re processing paper payments, you’re doing yourself a disservice. Make the transition to automation with AvidXchange and don’t look back.”

ERIN JASKIEWIZ
ACCOUNTS PAYABLE (AP) MANAGER, CAMPUS APARTMENTS

“It’s very user friendly. It’s intuitive. AvidXchange has really transformed our accounts payable process.”

DANIELLE PICKARD
VP OF FINANCIAL CONTROLS, RADIUS BANK



TRUSTED BY





ABOUT BASWARE



Basware is how the world's best finance teams gain complete control of every invoice, every time. Our Intelligent Invoice Lifecycle Management Platform ensures end-to-end efficiency, compliance and control for all invoice transactions. Powered by the world's most sophisticated invoice-centric AI – trained on over 2 billion invoices – Basware's Intelligent Automation drives real ROI by transforming finance operations. We serve 6,500+ customers globally and are trusted by industry leaders including DHL, Heineken and Sony. Fueled by 40 years of specialized expertise with \$10+ trillion in total spend handled, we are pioneering the next era of finance. With Basware, now it...

151

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“The options for our suppliers to invoice digitally have grown enormously. They are not only able to send a PDF via email, but can also make use of our portal for small suppliers. Paper invoices sent to scan partners can subsequently be delivered digitally to us in XML.”

HANS WOLFS
ACCOUNTS PAYABLE MANAGER, RENEWI

“The fact that so many people are still here reinforces what I've always known – the culture at Basware is exceptional. They've been there for me throughout the years, and their support never wavers.”

TIFFANY MILLER
DIRECTOR OF ACCOUNTS PAYABLE, EMPIRE PORTFOLIO GROUP

“We're seeing what's possible when AI is embedded in the process—not added on top of it. Basware is helping us reimagine what AP can deliver.”

ASTRID BAETSEN
MANAGER OF ACCOUNTS PAYABLE SSC NA & EMEA,
BELDEN INC.

“It's definitely the Cadillac of AP systems. It has a good user interface, is user friendly, and is able to handle various exceptions and different scenarios.”

RYAN MARTENS
DIRECTOR OF ACCOUNTS PAYABLE, MOHAWK MEDBUY

TRUSTED BY





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.

581

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“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, THUMBTACK

“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

“From accounts payable with approval queues to cloud-based access to our files for audits, Bill.com has helped us scale through our rapid growth.”

JADE LEE
DIRECTOR, CORPORATE ACCOUNTING, HASHICORP

“Bill.com is the most efficient approach to payables. It gives us full insight into expenses.”

MATTHEW E. LESCAULT
PRESIDENT, LESCAULT & WALDERMAN

TRUSTED BY





ABOUT BOTTOMLINE



Bottomline.

Bottomline helps businesses transform the way they pay and get paid. A global leader in business payments and cash management, Bottomline's secure, comprehensive solutions modernize payments for businesses and financial institutions globally. With over 35 years of experience, moving more than \$10 trillion in payments annually, Bottomline is committed to driving impactful results for customers by reimagining business payments and delivering solutions that add to the bottom line. Bottomline is a portfolio company of Thoma Bravo, one of the largest software private equity firms in the world, with more than \$166 billion in assets under management. For...

314

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Due to the ever-escalating risk of fraud, I was keen to introduce CoP as quickly as possible. During the evaluation, only Bottomline could give me complete confidence they had the right technology combined with a deep understanding of the CoP roadmap. The solution was a natural fit to our requirements, it was fast to switch on and we have successfully derisked our payments as a result. **”**

HARDY FINN
ACCOUNTS PAYABLE MANAGER, UK POWER NETWORKS

“We wanted to automate and streamline the entire AP and payables process—all the way from receipt through capture to matching to coding and routing for approvals and payment. Most importantly, the technology had to integrate with JD Edwards and enable mobile invoice approvals. **”**

KIM HUGHES
VICE PRESIDENT & CONTROLLER, TAUBMAN

“Paymode lowers our cost and time involved with paying vendors, eliminates our maintaining supplier bank account info, and removes the cost of lost checks. AP also earns rebates by paying digitally. **”**

ACCOUNTING SUPERVISOR
ENTERPRISE HEALTHCARE COMPANY

“The AP department can now be a revenue generator. Payment-X is now included as a measurable in our performance reviews. **”**

CAROL ANN SHIVELY
ACCOUNTS PAYABLE SUPERVISOR, GREYSTONE HEALTH NETWORK

TRUSTED BY





ABOUT CORPAY ONE

Corpay[^]

Corpay One is a leading bill pay solution for small businesses. Picture your bank's bill pay only smarter. You can build custom bookkeeping and approval workflows that work for your team. This is one effortless platform, designed to save you time, money and help you focus on what counts. For accountants and bookkeepers, Corpay One's Advisors platform truly automates client accounting services.

128

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“Corpay One is easy to use while providing the security I need. I use this solution as a business owner and recommend it to my clients. This solution has a mobile phone app that allows me to manage A/P from wherever I am.”

DAWN W. BROLIN
MANAGING MEMBER, POWERFUL ACCOUNTING, LLC

“Corpay seamlessly integrates with Xero and it takes only 5 minutes to set up. The ability to map the bill to specific accounts saves time in getting all the bills in Xero.”

MARLON JANSZ
HEAD OF FINANCE AND OPERATIONS, CONVERT.COM

“Our accounts payable is automated and it's amazing one of the best business decisions we've made.”

JANNIK LAWAETZ
CHIEF EXECUTIVE OFFICER, LUGGAGEHERO

“Great service! Corpay makes paying vendors so simple.”

JOSEPH H.
MANAGING PRINCIPAL, AUOUR INVESTMENTS

TRUSTED BY





ABOUT COUPA SOFTWARE



Coupa's cloud-native Business Spend Management (BSM) platform provides powerful capabilities and an end-to-end processes that helps drive collaboration across procurement, finance, treasury, compliance, and supply chain leaders to help their companies spend smarter, mitigate risk, and improve resilience. A unified platform approach frees up IT from complex integrations to help leaders deliver on these goals.

486

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Coupa gives you predictive analytics based on your spend, seasonality trends, and how you're benchmarking against your peers. That's really important that you're not just comparing yourself internally, but also to the external benchmarks.”

ABHINAV CHAUDHARY
REGIONAL MANAGER, STRATEGY SOURCING,
BLUESCOPE

“Within higher education there is a vast range of users with varying levels of comfort related to technology use. The straight forward design and ease of use of Coupa expenses is exactly why the system is so successful at Brandeis.”

COURTNEY SAMPSON
DIRECTOR OF PROCUREMENT & ACCOUNTS PAYABLE,
BRANDEIS UNIVERSITY

“Using the Coupa technology, we have the punch-out and integrations for the ordering and invoice processing. It gives us that end-to-end visibility and really streamlines processes, taking out all the manual touch points.”

ANDY BEE
HEAD OF PROCUREMENT, AUSTRALIAN UNITY

“We've eliminated 10 different systems with Coupa. That consolidation has given us better control, better visibility, and a higher level of confidence in the data that we have.”

SHAUN CARROLL
CHIEF PROCUREMENT OFFICER, MITIE

TRUSTED BY





ABOUT EMBURSE



Emburse humanizes work by empowering business travelers, finance professionals and CFOs to eliminate manual, time-consuming tasks so they can focus on what matters most. Emburse brings together some of the world's most powerful and trusted expense and AP automation solutions, including Abacus, Captio, Certify, Chrome River, Nexonia and Tallie. The company's innovative offerings, which are uniquely tailored for specific industries, company sizes, and geographies, are trusted by more than 9 million users in more than 120 countries. Over 16,000 customers, from start-ups to global enterprises, including Boot Barn, Grant Thornton, Telefónica,...

178

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“We wanted to streamline our spend management and expense auditing processes within one central platform. Emburse Audit made this possible by seamlessly integrating with our existing Emburse expense solution.”

REGINA BEATTY
DIRECTOR, ACCOUNTS PAYABLE, PACE UNIVERSITY

“Our in-house system was not efficient or scalable. We needed a solution that could streamline and automate our expense management process, integrate with our other systems, and grow with us.”

JENNY SAVVIDES
ACCOUNTS PAYABLE OFFICER, CENTENNIAL COLLEGE

“The employees really like the 'Snap & Send' feature, and we encourage them to use it, so they don't have to worry about saving or losing their receipts while traveling.”

DIANA VUONG
VICE PRESIDENT, FINANCE AND CHIEF FINANCIAL OFFICER, VANCOUVER AIRPORT AUTHORITY

“The UI is great and user friendly. Overall it's very good and easy to use.”

SURAJ KUMAR
IT ANALYST, NEOVIA LOGISTICS



TRUSTED BY





ABOUT ESKER



Esker is the global authority in AI-powered business solutions for the Office of the CFO. Leveraging the latest in automation technologies, Esker's Source-to-Pay and Order-to-Cash solutions optimize working capital and cashflow, enhance decision-making, and drive better collaboration and human-to-human relationships with customers, suppliers and employees. Esker's mission is to build a foundation that promotes positive-sum growth, increased productivity, improved employee engagement, and greater trust between organizations. Esker's cloud platform integrates with existing ERP environments, giving businesses the flexibility to connect with...

691

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Esker's AI-based recognition has significantly reduced manual work. We can now focus on improving other factors within our department rather than handling manual work. The interface is very user-friendly and easy for new employees to use right off the bat, which has helped us save time in new hire trainings.”

WYNONA HO
ACCOUNTS PAYABLE MANAGER, PET LOVERS CENTRE

“Something we certainly appreciate in IT is that Esker DeliveryWare is a 'set it and forget it' tool — very low maintenance, very stable. Once you create a business rule and put it into production, you really don't need to do anything else. It just goes on automatic pilot.”

BENJAMIN FAUSTO
SAP MANAGER, CRESTRON, CRESTRON ELECTRONICS

“It's easier to work with, easier for the administrators, and simply more user-friendly for everyone. We don't have to go to IT and ask them to do things. I can create new users, I can create new reports. It's pretty much a system designed for dummies in a way.”

TONY GRUEVSKI
ACCOUNTS PAYABLE MANAGER, ORORA LTD

“Esker's easy-to-use and engaging environment simplifies the order processing workflow. With relevant and valuable information at our fingertips, order processing and tracking is done seamlessly and enhances customer satisfaction.”

IRENE LIÉBANAS
CUSTOMER SERVICE COORDINATOR, KERN PHARMA

TRUSTED BY





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.

107

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“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

“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

“With MineralTree, we have cut in half the time we spend processing and making payments. And it works with all the systems we already have in place.”

VICKIE WALKER
CFO/CONTROLLER, QUICKFIRE, QUICKFIRE RESTAURANTS

“The payment process moves much smoother now. Vendors are paid quicker, costs are reduced, and my time is being spent in much better ways.”

NICHOLE GABRIDGE
HOSPITAL ADMINISTRATOR, FREY PET HOSPITAL, FREY PET HOSPITAL

TRUSTED BY



MODA OPERANDI



QUARTZY



ABOUT PROACTIS



Proactis is a global Spend Control and eProcurement solution provider. Hundreds of organisations around the world use Proactis software and services to transform their procurement, purchase-to-pay and accounts payable processes to deliver greater bottom-line value.

130

TOTAL CUSTOMER REFERENCES

**VIEW ALL
REFERENCES**

FEATURED TESTIMONIALS

“Our overall aim was to centralise the Accounts Payable process while incorporating best practices. PROACTIS had proven experience in both of these areas, coming forward with proven customer metrics of what could be achieved. The solution and suggested process improvements have helped us to increase Accounts Payable efficiency by 65% and we have reduced Accounts Payable costs by 41%, all in a little under 12 months.”

FOUR SEASONS HEALTHCARE

“Proactis has helped us in two ways. Firstly, by automating processes, as it would still be a manual transaction without the eCatalogue function. Secondly, the solution allows a certain degree of standardisation to be achieved. This is one of the most important things and provides enormous benefits.”

GUIDO FLORY
BOMBARDIER

“Proactis is a customer-centric organisation, with a real appetite to optimise our Procurement and Finance processes, also displaying an understanding of the dynamic needs of our sector and of our Unit4 ERP solution via the partnership in place.”

ALAN HERON
DIRECTOR OF PROCUREMENT, PLACES FOR PEOPLE

“PROACTIS showed us proven levels of innovation and integration with our CODA finance system and introduced us to a number of companies who were very happy with the combined solution.”

RICHARD SHOTEH
FINANCE SYSTEMS MANAGER, SCREWFIX



TRUSTED BY





ABOUT 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...

795

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“Sage Intacct's flexibility and ease of use enable our team to provide timely, accurate insights to internal stakeholders—from our sales managers, to operational leaders, to the executive team. These leaders have trust and confidence in the data they're getting from finance, leading to smarter decisions and better business strategies.**”**

BRANDY JOHNSON
CONTROLLER, CORPORATE VISIONS

“Sage Intacct lets us drill into revenue and expenses for any project in real time, and ensure a huge time savings to our finance team. With this flexible way of looking at data, we're able to give senior management valuable business performance insight, rather than delivering outdated reports months later.**”**

DEBORA HESTER
BUSINESS MANAGER, GEOTECHNOLOGIES, INC.

“Sage Intacct was built to easily connect with multiple business systems; something that has proven crucial to Yesler's ability to scale as we grew from a small company to a mid-sized enterprise with hundreds of employees and tens of millions in revenue.**”**

ALEX CONVERSE
CFO, YESLER

“For me, the best things about Sage Intacct are that it's easy, it's powerful, it's cost-effective and the reporting is really flexible. It gives us all the information we need to manage the business effectively.**”**

DON MILLER
CHIEF FINANCIAL & ADMINISTRATIVE OFFICER, MEALS ON WHEELS AMERICA

TRUSTED BY



YEAGER AIRPORT





ABOUT SAP CONCUR



SAP Concur is the world's leading brand for integrated travel, expense, and invoice management solutions, driven by a relentless pursuit to simplify and automate these everyday processes. The highly-rated SAP Concur mobile app guides employees through business trips, charges are directly populated into expense reports, and invoice approvals are automated. By integrating near real-time data and using AI to analyze transactions, businesses can see what they're spending, improve compliance, and avoid possible blind spots in the budget. SAP Concur solutions help eliminate yesterday's tedious tasks, make today's work easier, and support businesses to run...

503

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“Concur continues to surprise and impress us. Our company is expanding rapidly in domestic and global markets, and there's no doubt that Concur will support us with a great solution as we grow.”

ROWENA FROEGEL

ACCOUNTS PAYABLE MANAGER, MESIROW FINANCIAL

“Concur makes my life easier and the accounts payable because everything is in one system, and it's accessible for all of our employees no matter where they are.”

CAROLYN SPENCE

ALLEN VANGUARD

“With the technology, the average time it takes from invoice date to accounts payable was reduced from thirty days to five.”

MICHAEL HARRIS

EXECUTIVE DIRECTOR PROCURE TO PAY, AMERICAN RED CROSS

“Employees at Kofax are happier and more productive. They spend less time fussing with their expenses and more time doing their jobs.”

LORI CECCANESE

MANAGER OF ACCOUNTS PAYABLE, KOFAX

TRUSTED BY

CLOUDERA

ADP

KIPP:
Bay Area Schools

HCA
Hospital Corporation of America™

AgriBank



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.

232

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“With the QuickBooks integration, Tipalti has elevated our entire team by alleviating us from the chore of accounts payable. Our ability to close our books faster gives us the visibility we need to adapt our strategies. The time we've saved is being put right back into our company and growth plans.”

PETER CAFARO
SENIOR ACCOUNTANT, BUTTON

“I'm getting 20 days a year back from not having to process AP manually. Everything is always available in the Tipalti system; it's the one source of truth, finally, for our payments.”

HUNTER PALETSAS
CHIEF FINANCIAL OFFICER, GODIGITAL MEDIA GROUP

“Tipalti automatically processes invoices for all of our entities and provides a consistent vendor onboarding program—it's a lifesaver.”

SAMANTHA CHI
FINANCIAL CONTROLLER, ACUITY EYE GROUP

“By turning to Tipalti we have been able to scale our global payment processes rapidly without growing our Accounts Payable team.”

JIM WAGGONER
VICE PRESIDENT OF FINANCE, DISQUS

TRUSTED BY

Lucidworks



revalize



SCRIBD



SpendMatters®

CAZOO



2026
ACCOUNTS
PAYABLE
AUTOMATION
SOFTWARE

TOP PERFORMER



ABOUT ABBYY

ABBYY

Recognized as a Leader in Intelligent Document Processing (IDP) by Everest Group, ABBYY offers a complete range of AI-based software solutions to transform business documents and data contained within content into business value. 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 optimize 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 organizations, as well as small and medium businesses...

667

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“We recognized right away that ABBYY FlexiCapture could help us remove the repetitive and time-intensive manual work of entering our cases directly in our database. It had the added advantage that we could configure a set of simple rules to check that the data was 100% correct and in a format we needed. In doing this we managed to automate the whole input and quality control process into one simple and easy to use step. **”**

GRANT MCCORMAK
LAMBDA THERAPEUTIC

“ABBYY FlexiCapture is a simple and effective solution, as we discovered first-hand. We were also very impressed by TehCompass' services, especially by the quality of their technical support. Thanks to all this, we were able to launch a new business process in just a month. We plan to start processing new types of documents in the near future. **”**

ROMAN ROSENFELD
CHIEF EXECUTIVE OFFICER, RUSSO TRANS

“ABBYY Process Intelligence has helped us make a real cultural change: to rely on data and make data-driven improvements. The data doesn't lie. I feel like we were in safe hands being able to leverage the experience ABBYY has had in process mining. **”**

SIMON HIGGS
DIRECTOR OF BUSINESS TRANSFORMATION AND
OPTIMIZATION, EMERSON

“We chose ABBYY for the conversion speed and recognition accuracy of their OCR. Although speed and quality of recognition were our main criteria, ABBYY's performance on text photographed in low light situations was what ultimately helped us decide. **”**

TORBEN MOTTES
VICE PRESIDENT OF PRODUCT MANAGEMENT, VIVINO

ADAC

3M Science.
Applied to Life.™

TRUSTED BY

ALAMEDA COUNTY, CA
acgov.org

UCSF

Ai Squared



ABOUT APPZEN

appzen

AppZen is the first artificial intelligence (AI) solution for back office automation. AppZen's platform uses AI to automate expense report auditing and instantly detect compliance issues and fraud. AppZen's patented AI combines computer vision, deep learning, and natural language processing to automatically read and understand expense reports, receipts, and travel documents and cross-check them with hundreds of data sources in real time to determine the accuracy and legitimacy of every expense. This enables companies to detect fraud and compliance issues in seconds...

75

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Artificial intelligence enables employees to move away from low-value tasks and focus instead on high-impact activities that drive company growth, which is especially crucial in highly competitive markets.”

RICHARD MASCI
HEAD OF FINANCIAL SYSTEM SERVICES, AIRBUS

“AI could transform how managers review by highlighting specific red flags, explaining their significance, and providing clear action steps. That targeted guidance would be a game-changer.”

SENIOR LEADER
LEADING E-COMMERCE COMPANY

“AppZen is most helpful in flagging errors with customized travel expense rules, while categorizing expense items by high, medium, and low risk levels.”

JASON MAPA
AP ACCOUNTING/FINANCE OPS SPECIALIST,
BOOKING.COM

“AppZen’s 100% audit capability saves tons of time and resources, removing repetitive tasks and automating expense report processing through seamless Concur integration.”

MARTIN PALIARIK
T&E MANAGER, IQVIA



Booking.com

databricks

Electrolux

ENDEAVOR

TRUSTED BY



ABOUT 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.

85

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“The product's most beneficial feature is the ability to scan any text from any kind of a document which then consistently autofill an excel spreadsheet. The possibilities are limitless.”

CHERI ARMSTRONG
DIRECTOR, YOUTH FOR CHRIST

“Automate and streamline AP invoice capture, AP data entry, routing, approval and ERP transaction. Integration with Laserfiche Document Management System.”

SOPHIE MALTAIS
PROGRAM ANALYST, CANAC

“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

“Artsyl's docAlpha solution and continued maintenance support is critical to NRCan's accounts payable.”

RINALDO JEANTY
MANAGER, ACCOUNTING OPERATIONS AND CHIEF OF FINANCIAL SERVICES, NATURAL RESOURCES CANADA

TRUSTED BY





ABOUT ASCEND SOFTWARE



Ascend Software is a Business Process Automation company, delivering superior Accounts Payable automation and Enterprise Content Management (ECM) solutions for over 20 years. Their software solutions are unsurpassed in performance and functionality. Their SmartTouch™ Solutions distinguish themselves through an underlying architecture developed to accomplish more with fewer smarter touches, to efficiently service the enterprise. Because of Ascend's industry expertise, vision, dedication, and attention to detail, SmartTouch Solutions are faster to implement, easier to use and yield a quick ROI. With offices throughout the United States, Ascend's solutions...

30

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Our users found significant improvements in the ability to find the exact figures they wanted on each report through the Ascend's ECM / ReportSafe®, and they particularly liked the electronic storage capability.”

ANDREW VEGA
IT DIRECTOR, ALTADIS U.S.A.

“Our favorite features of Ascend Software's solutions are the combination of scanning and image control and OCR, followed by the workflow which allows us to track items and force accountability.”

STEPHAN W. KELLY
DIRECTOR OF DISBURSEMENTS, PENN MEDICINE

“Ascend's ability to understand not only our document routing and storage needs, but also the need for immediate integration with Lawson was a big part of our reason for choosing them.”

CRAIG NASH
CORPORATE CONTROLLER, WHITE LODGING SERVICES

“It's much easier now and it saves us time to work on other things because Ascend auto-populates everything so I don't have to waste time.”

GENNY ACOSTA
LEAD ACCOUNTS PAYABLE ANALYST, STURDY MEMORIAL HOSPITAL

TRUSTED BY





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.

196

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“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

“With over 4,000 vendors and tight payment terms, being able to visualize any invoice at any given time maximizes our discounts — and lets us offer the best price to our customers.”

APRIL DAVIDSON
ACCOUNTS PAYABLE LEAD, SOUTHERN PIPE & SUPPLY

“Corcentric is a strategic, hands-on partner. It's a purely dedicated and experienced team who's allowed us to build customer relationships.”

JOHN MCKEOWN
CUSTOMER SERVICE MANAGER, GEITH INTERNATIONAL

TRUSTED BY





ABOUT DATASERV



For over 27 years, DataServ has delivered cloud-based AP and AR automation solutions to enterprise businesses that enable their 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 with in-house SaaS OCR, ALL built-in features (not pieced together) over 99% clean data output in 24 hours, Quick Start implementation, and advanced AI learning technology.

114

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“We are currently thrilled with everything DataServ! We love love love the new Save button in the document viewer. This was such an added efficiency that we can't thank you enough for adding this! Also, the real-time document import roll-out was very smooth and has had a very positive impact on our team with the quicker visibility. We really appreciate the last few release rollouts being so smooth with no impact on our processing. We are really in a good place now! **”**

MIKE DAUGHERTY

SR. MANAGER OF ACCOUNTS PAYABLE, EW SCRIPPS COMPANY

“We have cut down on the amount of paper invoices that we must shuffle through for accounts payable. Everything is grouped together in one location with the ability to code right on the screen. With our payable system, if the invoice matches the PO, the process is automatic. I never have to approve it. It has cut payable time down to a fraction. **”**

SERVICE COORDINATOR
WIESE

“We went live with the final piece in August, and we were tracking Invoice Processing Machine accuracy each week, but then the issues dwindled to almost nothing so I stopped worrying about it! **”**

VALERIE BURDICK

ACCOUNTS PAYABLE SUPERVISOR, ADAC AUTOMOTIVE

“The Support team is amazing. They always reply so quickly and get back to me with answers! We really appreciate the support! **”**

MICHELLE WHITE-DAVIS
MANAGER, ACCOUNTS PAYABLE, REFUEL



TRUSTED BY





ABOUT EDENRED PAY



Edenred Pay is the market leader in B2B payments automation. Their integrated platform connects buyers with trading partners, ERPs, banks, Fintechs, and payment rails to optimize supplier enablement, invoice automation and supplier payments. Edenred Pay's flexible technology, open architecture, advanced automation, and integrations empower optimization of invoice-to-pay and create a frictionless process for B2B transactions. The result is an innovative approach to accounts payable that delivers value and provides a better experience for all parties across the B2B payments...

141

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“Edenred Pay has transformed accounts payable from a data entry job into an audit function. Our team only has to review and correct the failed transactions that Edenred Pay can't process. For example, an invoice with a missing unit number or purchase number that needs to be provided by a branch manager.**”**

DANA BURRESS
AP MANAGER, SRS DISTRIBUTION

“When I heard that [Edenred Pay] could automate our accounts payables with [Edenred Pay] and that we could earn a rebate just by paying our bills, we decided to give it a try.**”**

GINNY LAWLESS
OFFICE MANAGER, ADAMS & FOGG OIL EQUIPMENT

“We had automated the processing of payments in our accounts receivable department. We wanted our payables staff to be more analytical, too.**”**

RAMON REYNOSO GREENTHAL
IT DIRECTOR, CHARLES H. GREENTHAL MANAGEMENT CORP.

“We knew automating our accounts payables was the most logical decision we could make for our business.**”**

JON SAKSHAUG
VICE PRESIDENT OF FINANCE, HOTEL EMMA



TRUSTED BY





ABOUT KEFRON



Kefron simplifies the document and information management world for our customers. We work to understand our customers business so that we can take the pain out of paper, enabling customers to focus on what matters to them. Our services range across the Document Life Cycle, including the latest cloud technology for document processing and invoice management, as well as services for confidential storage and destruction. We have been managing sensitive documents and data for over 30 years and have four ISO Certificates to support our commitment to quality service. Our professional team is skilled in...

106

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“In my 30 years working within the AP function, Applegreen's AP process was certainly one of the more complex that I had come across. It was a massive challenge to undertake and I have been incredibly impressed with how Kefron handled it. The teamwork was exceptional and there was always a determination from them to deliver. I loved their constant work and support and desire to move forward, despite any setbacks **”**

SANDRINE TUGLER
ACCOUNTS PAYABLE MANAGER, APPLEGREEN

“All our invoices either arrive by post or through email. On a monthly basis, we would process on average between 800 to 1000 invoices which all needed to be printed, split into bundles and sent on to the relevant department for processing, matching and approval before my team could upload them into Keyloop. **”**

JOHN O'HALLORAN
FINANCIAL CONTROLLER, DAF TRUCKS

“Shocked by our high paper usage in accounts payable, we saw a pressing need for change. Adopting a paperless accounts payable approach wasn't just about efficiency; it deeply resonated with our Honesty Project, marking a pivotal shift towards Sustainability in Finance and better invoice management. **”**

COLIN McDougall
HEAD OF GROUP TRANSACTIONAL SERVICES, REGATTA

“Kefron AP has made our purchase ledger system very efficient and easy to manage. **”**

BASANTA SILWAL
FINANCE MANAGER, MILL HILL SCHOOL

TRUSTED BY





ABOUT MEDIUS



Medius is a leading global provider of cloud-based spend management solutions, helping organizations drive their business forward by enabling best-in-class process efficiency, cost saving opportunities and greater financial control. Nearly 4,000 customers and 500,000 unique users worldwide use Medius spend management solutions, managing transactions worth more than \$160 billion annually.

191

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“We and our employees in accounts payable are extremely satisfied. This has reduced our staff turnover since many had gotten tired of the previous solution. Exsitec has really inventive people. Nothing is impossible for them, and they come up with very good solutions. **”**

MARIE CARLANDER
SYSTEM & PROJECT COORDINATOR, OFFICE MANAGEMENT

“MediusFlow allows us to preserve supplier relationships, obtain wet ink signatures and route invoices for approval in a fully virtual environment. We couldn't be better positioned with our centralized accounts payable solution these days! **”**

KEVIN DROHAN
CORPORATE CONTROLLER, SPRAGUE

“We based our decision on the user experience it offers, as well as the efficiencies we could gain in overall AP administration and invoice approvals. Another requirement was the ability to easily scale and upgrade the solution as needed. **”**

PAUL FOURNET
ACCOUNTS PAYABLE SUPERVISOR, REILY FOODS

“Moving from traditional paper and email based purchasing and accounts payable processes to Medius will provide significant benefits to both Nissan and our suppliers. **”**

MICHAEL BROOK
FINANCE PROCESS CONTROL LEADER, NISSAN



TRUSTED BY





ABOUT MHC SOFTWARE



MHC connects people and enterprise systems with the information they need. Its enterprise automation software solutions help organizations simplify, digitize and automate content and processes across core business functions, including accounts payable, supply chain, human resources, payroll and customer engagement. Their solutions focus on optimizing the speed, efficiency and efficacy of information as it flows between organizations, systems and users.

44

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“MHC's products have truly brought us into the digital age by seamlessly working with our ERP system. Not only have processing times decreased, but issue resolution between multiple groups has decreased and productivity has increased. Add MHC's second to none software support, our management staff and users could not be more pleased with the results.**”**

KEITH ST. CYR
APPLICATIONS ANALYST, WENTWORTH DOUGLASS HOSPITAL

“MHC was right there with us through every step of our deployment. Even after the deployment, they are always available at a moment's notice when we have questions or other issues.**”**

JOSH CUMMINGS
ACCOUNTING TECHNOLOGY MANAGER, STEWART TITLE GUARANTY COMPANY

“(MHC has) provided an EXCELLENT example of customer service. I'm very impressed with your feedback and your willingness to develop a solution that will meet our needs, even before any purchase of your product.**”**

JAYSON VINCENT
ACCIDENT FUND INSURANCE COMPANY OF AMERICA

“MHC's solution provided everything we needed to process our critical payroll documents securely and on a timely basis with a small staff and minimal technical requirements.**”**

HRIS AND PAYROLL MANAGER
MANUFACTURING COMPANY

TRUSTED BY



Dedicated to Excellence
Cherry Creek Schools





ABOUT OTTIMATE



Ottimate (formerly Plate IQ) is the leading AP automation AI. Ottimate is AP automation AI that provides a smarter way for AP managers, approvers, controllers and CFOs to work through the entire invoice lifecycle. With mature deep learning capabilities, Ottimate gets to know your business and AP process down to the line-item, supporting a custom approval and payment workflow. Ottimate not only eliminates over 90% of the manual accounting process but also provides insights into invoices and spend, helping finance professionals uncover opportunities for growth....

60

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Ottimate has been instrumental in helping us grow from a product standpoint, branding standpoint, and a general workflow and efficiency standpoint. I think you guys are best in class in terms of processing invoices. That's what we say in all of our sales meetings and our calls: we try to provide the best-in-class software. And in terms of straight processing invoices and paying vendors, there's no one better. **”**

RYAN HANDEL
CO-FOUNDER & CEO, FIXE

“Almost all the expense reporting for our stores is automated. When we set up a new store, we'll issue a group of new Plate IQ vCards and give them to the new vendors. Each vendor charges a card that is already classified, and it gets exported to our ERP journaled to that expense category. We don't have to think about it. **”**

JAKE VANDERMEER
CHIEF FINANCIAL OFFICER, CLUTCH COFFEE BAR

“The piece I love the most on the AP end is the approval workflow. You can trace all the approvals and set up different rules for who approves what, whether it be dollar amounts or vendors. It's very dynamic. Plus, being able to have an Account Manager who usually responds within the hour is awesome. **”**

JEFF LAUF
ACCOUNTING MANAGER, KITCHEN UNITED

“With Plate IQ, we've been able to automate almost the entire AP process and get incredibly granular data that informs and improves all of our purchasing, costing, and accounts payable decisions. **”**

DAVID SILVERGLIDE
CHIEF EXECUTIVE OFFICER AND FOUNDER, MIXT

TRUSTED BY





ABOUT PAYSTAND



Paystand is venture backed by leading investors in Silicon Valley and has been recognized as one of the disruptive forces in business payments by publications such as TechCrunch, Wall Street Journal, Mashable, Forbes, and many others. Paystand's mission is to use modern Internet, Blockchain, and SaaS technologies to transform B2B payments. Paystand's revolutionary "Payments as a Service" model creates a smart billing & payment network that can digitize receivables, automate processing, reduce time-to-cash, lower transaction costs, and enable new revenue...

50

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“We found Paystand so easy to use; their embedded payment links in our invoices are simple for customers. Our clients and vendors are no longer confused at the critical moment when they're ready to pay.”

JAMES ALLEN
CHIEF EXECUTIVE OFFICER, ALLTERRA SOLAR

“Paystand helped us set up a digital payment portal in minutes. Now our customers can pay invoices whenever they want and our payments are automatically reconciled and tracked in NetSuite.”

RICARDO ORDONEZ
GENERAL MANAGER, JUXTO

“The Paystand platform has done exactly what we expected it to do. We're thrilled that the results aligned with our expectations. We're operating as a well-oiled machine.”

CHRISTINE HIPP
FINANCE & OPERATIONS, MYRACEHORSE

“Paystand has significantly simplified our internal AR process. We used to go through three separate systems, but now it all flows through one.”

BRAD MOSS
CHIEF EXECUTIVE OFFICER, PRODUCT LABS



TRUSTED BY





ABOUT QUADIENT AP BY BEANWORKS



Quadient is the driving force behind the world's most meaningful customer experiences. By focusing on three key solution areas, Intelligent Communication Automation, Parcel Locker Solutions and Mail-Related Solutions, Quadient helps simplify the connection between people and what matters. Quadient supports hundreds of thousands of customers worldwide in their quest to create relevant, personalized connections and achieve customer experience excellence. Because connections...

120

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“[Quadient AP by 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 [Quadient AP by Beanworks] to any business. **”**

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

“Before Quadient Accounts Payable Automation by Beanworks, our AP clerk was spending 30-40% of their time doing data entry and keying in invoices. The whole process was time consuming and Quadient AP has eliminated a lot of that. We're saving at least 50% of our time in accounts payable. **”**

DEAN OLEVSON
DIRECTOR OF FINANCE, RADISSON BLU HOTEL

“When it comes down to Accounts Payable automation, Quadient AP is number one, there's no questions in our minds. We don't have another software offering we look at that can compete in terms of implementing a turnkey solution as quickly and efficiently as Quadient AP. **”**

JOANNE BENAC
VICE PRESIDENT OF FINANCE, ONTARIO TRUCKING
ASSOCIATION

“By allowing us to do that quickly and easily, Quadient Accounts Payable Automation by Beanworks really helps us accomplish our mission. **”**

TASHA FLOWERS
DIRECTOR OF FINANCE, ARKANSAS REGIONAL ORGAN
RECOVERY AGENCY

TRUSTED BY





ABOUT STAMPLI



Stampli is a complete AP automation platform that brings together accounts payable communications, documentation, corporate cards, and payments all in one place, allowing AP to have full control and visibility over corporate spending. By centering communications on top of the invoice itself, AP departments collaborate and communicate better with approvers, vendors, and anyone involved with purchases, allowing approvals to happen 5x faster. In addition, Stampli's AI, Billy the Bot, learns an organization's unique patterns to simplify GL-coding, automate approval notifications, identify duplicate invoices, and reduce time spent on manual data entry....

64

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“The task of processing invoices used to involve the whole department working manually, which took time and resulted in errors. Now, everything is completed in a fifth of the time, and is managed by one person. Finally, to top it off, every time we have had any issue or questions, the response from Stampli's team has been incredibly fast, and we have received help or answers within a few hours or a maximum of one business day. Given this, we are very satisfied with Stampli, and we haven't even implemented it across the whole company yet. I am excited to see how much more time and effort we will save once every department is using it and we integrate it into our accounting system. **”**

DIANA TABATABAI
INTERNATIONAL PROJECT MANAGER, REVOLVE CLOTHING

“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

“Stampli's AI learns our vendors and the invoices they send, taking a lot of onus off the AP clerks. We've improved AP clerk resource efficiencies by 33%. **”**

JEREMIAH HEISEY
FINANCIAL CONTROLLER, BEYER MECHANICAL

“This feature [Unusual Invoice Alerts] saves us stress as much as it saves us money. **”**

GEORGE KOUKOUMPANIS
FINANCIAL CONTROLLER, PETLAB CO.

TRUSTED BY



Avid Acceptance





ABOUT TRADESHIFT

Tradeshift®

Tradeshift is a global network and platform that connects buyers and suppliers. Tradeshift transforms the way companies buy, pay, and work with suppliers. Tradeshift drives supply chain innovation for the digitally connected economy. As the leader in supply chain payments and marketplaces, the company helps buyers and suppliers digitize all their trade transactions, collaborate on every process, and connect with any supply chain app.

107

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“Tradeshift will allow us to innovate and improve collaboration and transaction efficiency across our global supplier network without disrupting our existing infrastructure.”

SUZANNE LEOPOLDI-NICHOLS
HEAD OF SHARED SERVICES, ARCHER DANIELS
MIDLAND (ADM)

“The Tradeshift platform is intuitive and easy to use and the help provided by the Tradeshift support centre has been excellent. I couldn't praise them highly enough.”

SIMON RASSELL
GROUP FINANCE SYSTEMS DEVELOPMENT MANAGER,
CAREUK

“As the solution is so user friendly, there is no longer any excuse to not use the system. If you can buy online at home, then you can buy here as well.”

PRIMOZ DROL
HEAD OF PROCUREMENT, DEVELOPMENT AND
OPERATIONS, SEB

“Tradeshift's automation means that Express Air Systems staff can focus on growing the business rather than micromanaging the invoice flow.”

PATRICK WAMSER
IT MANAGER, EXPRESS AIR SYSTEMS

TRUSTED BY





ABOUT YOOZ



E-invoicing & P2P Automation. Easy. Powerful. Smart.

Yooz provides the smartest, most powerful, and easiest-to-use cloud-based E-invoicing and Purchase-to-Pay (P2P) automation solution. It delivers unmatched savings, speed, and security with affordable zero-risk subscriptions to more than 5,000 customers and 300,000 users worldwide. Yooz's unique solution leverages Artificial Intelligence and RPA technologies to deliver an amazing level of automation with extreme simplicity, traceability, and end-to-end customizable features. It integrates E-invoicing and AP Automation into information systems or ERPs with more than 250 native connectors, exceeding any other solution on the...

81

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“Thanks to Yooz, our AP clerk has greatly reduced her time on data entry. So now she is able to take on more things like accruals and prepaids. It is a really great use of her time.”

SANDY BERRY
FINANCE MANAGER, ILISAQSIVIK SOCIETY

“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

“I love everything about Yooz. I believe that it is the only solution out there that's actually going to solve your AP problems.”

PEGGY HOLDEN
ACCOUNTING MANAGER, WKI KENWORTH

“There was a general consensus that the Yooz AP automation solution would help us all do our jobs better and more efficiently.”

KRISTEN TORRES
LEAD PURCHASING AGENT, CITY OF CLEBURNE

TRUSTED BY







ABOUT DOCSTAR

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.

163

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“As supervisor of the AP department, I've seen an improvement in accountability. I have much more visibility and transparency into the workflow status, so I'm able to see invoices flowing through, whether we're behind, and how we're processing invoices, so that's beneficial from my standpoint. I can also do a query to see how many invoices are pending approval from purchasing for purchase orders. I can calculate the match rate on invoices and processing time from drop shipments, which is essentially our ability to turn liabilities into sales to improve our cash flow. **”**

VINCENT BALDWIN
VP OF FINANCE, TOWER PRODUCTS

“Several years ago, we adopted DocStar Content Management (ECM) and DocStar Intelligent Data Capture (IDC) to eliminate labor-intensive, error-prone and time-consuming manual document processing in our AP department. Now, instead of spending most of their time processing invoices, AP is free to work on higher-value responsibilities, such as financial analysis. **”**

SARA ANDERSON
ASSISTANT CONTROLLER, FRANKLIN FOODS

“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

“DocStar has empowered us to transform our operation into a true paperless electronic workflow system. **”**

MARSHALL STINNETT
VP/CFO, CLEVELAND UTILITIES



TRUSTED BY





ABOUT PAIRSOFT



PairSoft brings together three industry leaders - PaperSave, WorkPlace, and DocuPeak - to form the strongest procure-to-pay platform for the mid-market and enterprise, with close integrations to Microsoft Dynamics, Blackbaud, Oracle NetSuite, and Sage Intacct ERPs.

100

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“I loved PairSoft from the first time I learned about it. It seems to almost be part of GP – it didn’t seem like a third party product. It works seamlessly. I didn’t need to research anything else.”

TOM WEAVER
FINANCIAL SYSTEMS MANAGER, EXCELSIOR COLLEGE

“By leveraging smart process apps within PairSoft for Intacct, KAYAK has greatly increased our efficiency of operations around the accounts payable process.”

STELIAN EPURE
DIRECTOR, FINANCIAL SYSTEM, KAYAK

“It's been great. My accounts payable person loves it because she's not waiting around for weeks on end to get something approved and there's a trail now.”

JONATHAN REITZES
CHIEF FINANCIAL OFFICER, MULTI IMAGE GROUP

“My favorite feature is the automatic filing. Without a doubt it saves me a lot of back and forth to the file room, and it's easier to find exactly what I need.”

CYNTHIA PRICE
ACCOUNTS PAYABLE DEPARTMENT, BAPTIST CHILD AND FAMILY SERVICES

TRUSTED BY





ABOUT PLOOTO

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.

75

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“All of our non-payroll-related payments go through Plooto. Our financial operations are centralized. Now, rather than going into different solutions to make payments, the bookkeeper sets up the payment for approval, and then I just go into Plooto twice a month and approve our payments. Simple! **”**

DAPHNE BARRON
MANAGING DIRECTOR, SEROTINA MEDIA

“I wanted to make sure everything worked for both the club and the people receiving payments. We started small, made adjustments, and eventually got to a point where we could run our payments seamlessly. **”**

BEAU STONEHOUSE
TREASURER, SARNIA FC

“I love systems, I love automation, I love when things are fluid and work seamlessly. When there are fewer manual tasks, there are fewer mistakes. **”**

JONATHAN TEBEKA
FOUNDER AND CEO, SHELVINGMATE

“My bookkeeper can set up our payables, I can view and approve in Toronto, and my boss in Calgary can do the same. It's automated, it's perfect. **”**

VANESSA UNDERWOOD
DIRECTOR OF FINANCE, JA CANADA

TRUSTED BY





ABOUT RILLION



Rillion is a leading provider of AP Automation, with 3,000 clients and 250,000+ users worldwide. Capture invoice data from paper and emailed invoices; automate even the most complex approval workflows; automate Purchase Order matching; and have time-stamped invoice archive and audit functionality. Rillion is 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...

81

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“We have used PaletteE-invoice for about a year and a half and it was incredibly easy to implement. The support from Palette has been great from inviting suppliers to quick feedback when we've had questions about e-invoices. We've managed to save up to 5-10 hours per week since we introduced einvoices. Every year we open new schools which also mean more invoices, but by implementing e-invoice it's been enough with one person for handling invoices which also means savings in personnel costs. **”**

CELINA LINDBERG
ACCOUNTS PAYABLE, INTERNATIONAL ENGLISH SCHOOL

“Today we have two AP centers. We can easily trace all invoices and we always know where the invoices are in the process. We have streamlined our organization and we have a good relationship with suppliers. **”**

MARIANA ANDERSSON
ACCOUNTS PAYABLE MANAGER, STENA LINE

“With the Palette implementation, Perryman's vendor invoices are captured and validated automatically with a 95% accuracy rate. The invoices go to a queue, visible in the Palette dashboard. **”**

THE PERRYMAN COMPANY

“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

TRUSTED BY





ABOUT ROUTABLE

Routable

Routable is the simplest way to send and receive business-to-business (B2B) payments. All the secure payments solution helps your Accounts Payable / Accounts Receivable team automate bill-pay and invoicing, find errors, request authorization from supervisors, and streamline your company's cash flow. They started Routable due to all experience scaling B2B payments with the mission to give companies visibility into their financial data, and reduce their time spent chasing payments.

36

TOTAL CUSTOMER REFERENCES

[VIEW ALL REFERENCES](#)

FEATURED TESTIMONIALS

“Routable has removed a ton of redundancies from our payables process saving our team serious time every week. Setup was way easier than I expected for a connection to NetSuite and customer service has been awesome as we've been learning the platform.”

ALLEN SHAFER
CO-FOUNDER, FULTON & ROARK

“My clients love Routable. It's so easy to use, the sync to accounting software is flawless, and the customer service is amazing. If you are paying bills without Routable, I would strongly encourage you to look into this solution.”

ANGELA ROBERTS
OWNER, MAIN ACCOUNTING

“Routable's API is extremely powerful and feature-complete, which means it's easy to over-engineer your integration. Take time to fully understand your current and future needs and how best to leverage Routable's services.”

MIKE MASEDA
CHIEF OF STAFF, PROMPT

“I love Routable's modern intuitive UI and responsive support team. The API was very straightforward and barely took a day. If you're thinking about using Routable for your payables and receivables, just do it!”

SUNIL GOWDA
CO-FOUNDER, GARMENTORY

TRUSTED BY

RE/MAX

IntelliStack

COSTELLO

ETHOS

hotplate



ABOUT SOFTCO

SoftCo

SoftCo Accounts Payable Automation processes all PO and non-PO supplier invoices electronically from capture and matching to invoice approval and query management. SoftCoAP delivers unparalleled touchless automation by incorporating unique Machine Learning technology to minimize the number of supplier invoices that require manual intervention. The result is 89% processing savings. Benefits of SoftCoAP include: Precise invoice data...

79

TOTAL CUSTOMER REFERENCES

VIEW ALL REFERENCES

FEATURED TESTIMONIALS

“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

“With SoftCo’s Smart Automation technology we will ensure that not only is our P2P process the best-in-class, but it gives us enhanced capability to meet future growth in our business.”

KEVIN ROSEVERE
HEAD OF FINANCE, APETITO

“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

“Within a year of deploying SoftCo eBilling, we have benefited from a 90% reduction in postage and handling costs.”

DAVE GEOGHEGAN
GROUP FINANCIAL CONTROLLER, HOMEVALUE HARDWARE

TRUSTED BY



enva

ding

