

Origin Bank offers an Accounts Payable automation solution that integrates with your accounting system and enables you to view and approve invoices online as well as process your payments in a variety of ways.

PRODUCT FEATURES

- The Purchase Order application enables you to automate your company's purchase orders
- Vendors can submit their invoices in a variety of many ways
- Automated rule-based routing system for processes and approvals to improve workflow
- Reports are available within the solution with real time data for optimal business decisions
- Integrated with more than 120 different accounting systems

PRODUCT BENEFITS

- Efficiency – eliminates manual tasks with ability to manage supplier data including accepted payment types
- Visibility- Gain real-time access to status & approvals of payments 24/7 and receive payment details for easy tracking, research and reconciliation
- Simplicity – Select payments from your accounting system to pay without printing a check
- Security – Increase fraud protection of 100% of payments with included "positive pay" files for payments
- Control – Approvers with separate entitlements, no payment is transmitted until final approval, watch virtually your approval queue from anywhere that you have an internet connection

For additional information, visit www.Origin.bank