

Paypool Accounts Payable Solution

AP Automation Your Way

End-to-end accounts payable automation streamlines AP, from invoices to approvals to payment, with full transparency every step of the way. You'll spend less time on manual, time-consuming tasks and more time adding value to your organization.

Why Automation?

Manual, paper-based accounts payable processes are inefficient and cumbersome. Without automation, processing invoices and paying bills is a resource-intensive process, with a lack of controls and transparency for staff members and senior leadership alike.

Automation makes accounts payable simple.

Automation eliminates manual process and inefficiencies from your accounts payable process. Paypool's solution provides the ability to code, approve and pay invoices from a single online system.

Why Paypool?

Benefits

- + Conforms to Your Organization Approval processes and authority are clear and well defined.
- + Strategic

Frees you and your staff from mundane tasks, giving you more time to focus on business strategies.

+ Scalable

Transaction-based fee model and unlimited user-access licenses ensures a scalable cost structure.

+ ROI

Achieve up to a 70% reduction in AP expenses.

+ Internal Controls

Every action is time-dated and user stamped, for simple and accurate audit trails.

+ Secure

SSAE 18 (SOC 2 Type II) Certified.

Our AP Automation Process:







APPROVAL

+ Authorized approvers can review, code, and approve online.



PAYMENT

+ Invoices are paid on your schedule with your choice of payment options.



L REPORTING

+ Reports are yours on demand at any time. All AP data is synced with your accounting system.