

FULLY AUTOMATED PROCURE-TO-PAY PROCESS FOR MIDDLE MARKET COMPANIES

Basware InvoiceReady™ solution runs in the cloud, it is quick to deploy, easy to maintain, and scalable as your business grows. InvoiceReady brings Basware's world leadership in accounts payable automation to middle market companies.

ACHIEVE FULL AUTOMATION WITH INVOICEREADY

Accounts Payable processes are time-consuming, error-prone, and manual. Middle market companies with growing invoice volumes are left to choose between stretching existing financial systems beyond their natural capabilities or turning to unnecessarily complicated and costly solutions built for large companies. With InvoiceReady,

companies achieve completely automated invoice processing in a cost-efficient way! Capture all your invoices electronically, route them to customizable workflow for approval and review and automatically match them to purchase orders and contracts.

InvoiceReady is connected to the Basware Network, the largest eInvoicing Network in the world, which enables you to reach 100% of suppliers. As a result, you will enjoy

COST EFFICIENT SOLUTION FOR NEEDS OF MIDDLE MARKET COMPANIES

Process between 5,000 - 50,000+ invoices per year

Growing business needs

Easy integration to existing ERP or accounting system in use

reduced processing costs, increased efficiency, and improved spend control. Additionally, you will keep your suppliers happy because their invoices are processed and paid in a timely manner.

SAVE AND SPEED UP THE PROCESS WITH AUTOMATION

Best in class Accounts Payable teams enjoy:

6x
Lower Invoice
Processing Cost

Source: Ardent Partners report, 2020

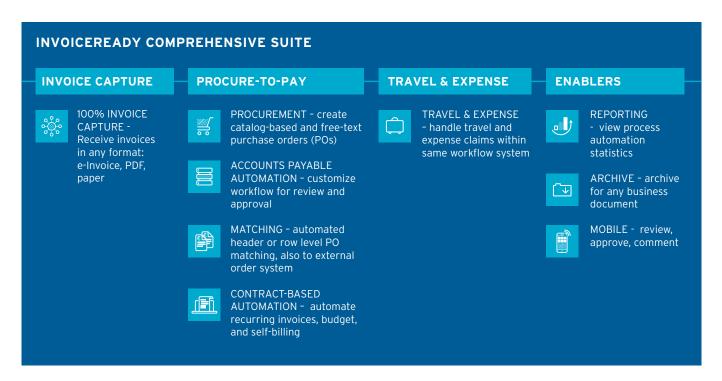
3x
Faster Processing
TIme

5 /%
Lower Invoice
Exception Times

4

WHAT IS BASWARE INVOICEREADY™?

Basware InvoiceReady is a full Procure-to-Pay suite, which includes the following features:



MAIN BENEFITS

Substantially improve efficiency and reduce costs

- Fully automated invoice processing eliminates manual and time-consuming work
- Faster invoice cycle times make early payments possible
- AP teams empowered to work from wherever they are office, home or on the move

Gain full visibility and control of your financial operations

 100% invoice capture enables 100% visibility

 Immediate access to orders and invoices and their history

Connect all your suppliers

- Flexible options for suppliers not requiring them to change their methods of submitting invoices
- Receive all invoices electronically - paperless from day 1

Achieve quick time to ROI

- Go-live as fast as 10 days
- Delivered through Software-

- as-a-Service with no need to install hardware or software
- Pay based on number of transactions. Number of users always unlimited

Easily integrate to existing financial systems and processes

- Flexible integration to A/P, G/L, ERPs and financial systems
- Match POs also to external order systems

For more information,

CONTACT US

ABOUT BASWARE

Basware is the only procure-to-pay and e-invoicing solution provider that empowers businesses with 100% spend visibility through 100% data capture. Our cloud-based technology enables organizations to fully manage their spend, mitigate financial risk and reduce the cost of operations via automation. With the world's largest open business network and an open technology ecosystem, we are uniquely positioned to deliver the solution required for Visible Commerce, which provides customers with complete transparency into all the flows of money, goods, and services around the world. A global company, Basware has offices in 14 countries and is traded on the Helsinki exchange (BAS1V: HE).

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