

Revolutionise your accounts payable workflow with InvoiceReady

basware
Now it all just happens™



Key Features

1. Automated Invoice Processing:

Experience a game-changing shift from manual to automated invoice processing. InvoiceReady captures all your invoices electronically and directs them through customizable workflows for swift approval and review.

2. Flexible Invoice Handling:

Effortlessly automate reoccurring invoices, even without purchase order numbers. InvoiceReady offers flexibility for suppliers, eliminating the need for them to alter their invoice submission methods.

3. Connect All Your Suppliers:

Say goodbye to paperwork and seamlessly connect with all your suppliers. InvoiceReady provides flexible options, allowing suppliers to submit invoices electronically without changing their existing processes.

4. Rapid Deployment:

InvoiceReady is a cloud-based full AP automation solution that ensures a quick deployment, letting you go live in as fast as 10 working days. Enjoy the benefits without prolonged implementation timelines.

5. Integration Made Easy:

Integrate InvoiceReady seamlessly with your existing ERP or accounting system. Our user-friendly system ensures a hassle-free integration process, enhancing the compatibility of our solution with your business.

Unlock the power of seamless automation with InvoiceReady, your gateway to a fully streamlined accounts payable process. Elevate efficiency, reduce costs, and ensure timely payments by embracing cutting-edge technology.

Why Choose InvoiceReady?

Swift Go-Live:

Experience the power of automation in just 10 days. We understand the importance of time, and InvoiceReady is designed for a rapid go-live process to start reaping the benefits sooner.

Cost-Efficient and Scalable:

Reduce manual efforts, cut costs, and scale your AP process effortlessly. InvoiceReady grows with your business, providing a scalable solution that adapts to your evolving needs.

World-Class AP Automation:

Benefit from Basware's world leadership in accounts payable automation. InvoiceReady is built on a foundation of excellence, ensuring top-notch performance and reliability.

Save and speed up the process with Automation

Best in class Accounts Payable teams enjoy:

76% Lower invoice processing costs

81% Faster processing Time

2.2 Higher rate of "touchless" invoices

Source: Ardent Partners' Accounts Payable Metrics that Matter in 2023

Transform your accounts payable process with InvoiceReady and witness unparalleled efficiency, reduced costs, and accelerated workflows. Embrace the future of AP automation today!

[Book a demo](#)

InvoiceReady comprehensive suite

Suppliers



e-invoice
(PEPPOL,
interop)



PDF



Supplier Key-in
(to Portal)



Paper

Basware Network

converts all
invoices into one
electronic format



Accounts Payable Automation

Touchless



Matching purchase
order invoices
(direct and indirect)



Contract module to manage
(recurring) non-PO invoices



Automatic routing and coding
for non-PO invoices



Automatic posting to
the ERP



Manage matching and
routing exceptions



Expenditure claim management



Archiving & Reporting

Integration with ERP for payment



Import
from ERP

Master Data
(User, Suppliers,
Financial)

Order Data
Purchase Order,
Receiving
Payment
Feedback

Export to ERP

Transactional
Invoice Data
with Postings
for Payment,
Payments,
Matching Data,
ImageViewer

ABOUT BASWARE Basware is how finance leaders in global enterprises can finally automate their complex, labor-intensive invoice processes and stay compliant with regulatory change. Our AP automation and invoicing platform helps you achieve a new level of efficiency – in a matter of months – while reducing errors and risks. We bring a unique combination of true automation, complete coverage, and deeper expertise to make it all just happen for our customers. That's why the world's most efficient AP departments rely on Basware to handle millions of invoices per year. **Basware. Now it all just happens.** ©Basware 2024

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