Evaluating Electronic Payment Solutions.

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One-Click Invoice Payments.

Use This Checklist To Identify The Optimal AP Payments Solution:

Solution

- [ ] Does the solution work with all ERP systems and across all bank providers?
- [ ] Does the solution force a change in your accounts payable workflow?
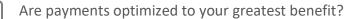- [ ] How long does the solution take to deploy and what resources are required?
- [ ] How much training is required?

Payment Processing

- [ ] Is a variety of electronic payment types supported?
- [ ] Do all payments—including international—process in the same workflow?
- [ ] Are payments optimized to your greatest benefit?
- [ ] Does the solution provide visibility and control at the individual payment level?

Supplier Enablement and Support

- [ ] Does the provider proactively recruit suppliers to accept electronic payments? Who maintains supplier information as it changes over time?
- [ ] Is the supplier enablement process ongoing?
- [ ] Is payment support available via phone, email, live chat?
- [ ] Is there a single source for all payments and all questions? Are supplier questions included in this support?
- [ ] Do suppliers receive the remittance information they require?

Security & compliance

- [ ] Is the solution SOC 2 Type 1 compliant?
- [ ] Does the provider insulate your accounts for protection?
- [ ] Does the provider employ the highest level of PCI compliance?