

# SnapPay<sup>®</sup> Accounts Payable

Streamline Supplier Invoice Payments and  
Digitize the Supplier Payment Process

Although many businesses have automated payment collections, their supplier payment processes are still manual, not easily reconciled and have security concerns. Transform the way you manage your accounts payable (A/P) with SnapPay from Fiserv.



## Our Secure, Cloud-Based Solution Provides:

- A simple-to-use self-service portal for buyers and suppliers to manage purchase orders (POs)
- Enhanced internal governance to minimize fraud
- Automatic payment of approved invoices
- Potential to reduce the cost associated with supplier invoice payments
- ACH and real-time push to debit card options to offer more choice and flexibility
- Automated reconciliation of payables
- Certified integrations with leading enterprise resource planning (ERP) systems





## Leverage SnapPay, a Cloud-Based Solution to Digitize the Invoice-to-Pay Process.

- Pay on-time and on your schedule
- Pay the way you choose (ACH or real-time card)
- Reduce total cost of payment, lost check and mail fraud
- Implement quickly in weeks with prebuilt ERP integration
- Reduce PCI burden in managing sensitive account information
- Automatically reconcile in the backend
- Elevate supplier experience with our self-service portal
- Manage PO and supplier payments in one integrated platform
- Leverage end-to-end integrated process



## View and Pay Invoices

- View invoices with line item detail
- Download PDF invoices
- Pay invoices using multiple methods
- Schedule future payments
- Search and download payment history

The SnapPay portal offers a range of industry-leading features to improve your A/P processes and enhance your supplier experience



## Manage A/P Processes

- Schedule payments or autopay invoices
- Receive payment proof of delivery and confirmation (with Mastercard Track)
- Access real-time dynamic preference confirmation (with Mastercard Track)
- Create standardized reconciliation data packages for suppliers (with Mastercard BPS Track)
- Personalize A/P supplier communications with automated alerts and receipts
- Dispute invoices or individual charges
- Simplify the reconciliation process





## Integrate With Leading ERPs

- Tight integration with major ERP systems including:
  - SAP ECC and SAP S/4HANA
  - Oracle JD Edwards
  - Oracle e-Business Suite
- A/R and A/P on one platform
- Integrate with A/P module
- Automatic A/P invoice payment posting to ERPs




## Improve Security and Reduce Fraud

- Admin control to initiate payments and enter payee account information
- On-demand reporting to enable internal governance (payment logs)
- Access payment history



# Connect With Us

For more information  
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Fiserv is driving innovation in Payments, Processing Services, Risk & Compliance, Customer & Channel Management and Insights & Optimization. Our solutions help clients deliver financial services at the speed of life to enhance the way people live and work today.

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