

CompleatPay

Compleat the Purchase-to-Pay Process

Automated Payments and Digital Payment Options

Financial leaders now have even more control over spend, from pre-order all the way through to final invoice payment. CompleatPay works with our purchasing and AP automation solution to give users a smooth and secure way to process payments. Find, approve, order, process invoices and pay vendors all within one browser-based experience, which integrates seamlessly with your finance system.



Find Supplier Request and Approve Purchase

Match and Process Invoice

Pay Invoice Upload to Accounting Software as Paid

What does CompleatPay do exactly?

Real-Time Bill Payments

- Choose your preferred method to pay bills effortlessly
- Pay by Check, ACH, Wire, Virtual Card, and Rapid Pay

Issue Organization Purchase Cards

- Issue virtual or physical Visa cards
- Single or multi use cards
- Centralized view of spend
- User friendly controls
- Virtual cards are free to set up

Customized Approval Process

- Create complex, multi-departmental approvals with ease
- Fully customizable to your business needs
- Maintain audit trail in one central location

General Ledger Sync

- Automatic reconciliation to your accounting software's GL
- Perform month end tasks faster and more accurately

68%
FINANCIAL LEADERS
SAY THEIR TEAM
WASTES TIME ON
PAYMENT OPERATIONS

>6
SYSTEMS NEEDED TO
MANAGE PAYMENT
OPERATIONS

VIRTUAL TRANSACTIONS WILL EXCEED

\$11T_{BY} 2028

For further information, please visit www.compleatsoftware.com