Streamline Payments to Global Suppliers

Eliminate Costly Manual Effort and Payment Errors

- Cut invoice-to-pay-to-reconciliation workload by 80%
- Onboard faster and manage suppliers easier
- Reduce regulatory burden and risk on every transaction
- Give suppliers choice of pay methods and local currency

Cut supplier payments workload by 80%

Is sending out checks and paying suppliers by hunting for account information and logging into bank accounts a good use of your time? Tipalti eliminates over 80% of the time you spend managing global payment processes, including supplier onboarding, tax form collection, invoice workflow, remittance, approvals, reconciliation and payee reporting. And since Tipalti enforces over 26,000 banking rules, you could reduce payment errors, issue resolution time, and resubmission costs by 90%.

Onboard faster and manage suppliers easier

Embeddable, branded web portals make onboarding suppliers (e.g. collecting identity, bank account info, W-9, W-8, VAT tax documents) simple and frictionless. Suppliers can review past payment histories, submit invoices, and manage their information online. Email communications are all brandable, with customizable messaging for various notification updates.

Eliminate the invoice-to-payment pain

Tipalti streamlines invoice management and approval to reduce friction and increase payment accuracy. Suppliers submit invoices through email or upload invoices from a secured supplier portal – the same portal they’d use to update their contact, payment, and tax details. You can view any bills, their status, and process multiple invoices in a single workflow all the way through the payment cycle.

Reconcile payment data instantly

Financial close of the general ledger can be exasperating with a payment reconciliation process involving correlation of bank statements and invoice details. Reduce hours spent manually reconciling across every payment method or individual currency accounts. That data can also sync with ERP data in real time.
Comprehensive Payables Management

- Connect to popular ERP/Accounting packages
- Self-service supplier registration and onboarding
- Built-in invoice automation workflow
- Brandable self-service supplier portal
- Supplier choice for USD or local currency
- Automatic W-9/W-8/VAT tax form collection
- Pro-active risk assessment and fraud detection
- Enterprise-grade financial controls for payables
- Reduced data entry burden to minimize payment errors
- Simple integration - full implementation support
- Instant, managed OFAC/AML compliance
- Real-time payment reconciliation reporting

Jonathan Wu, Touch of Modern COO

“Thanks to the automation provided by Tipalti, we can run our business without the need to staff a dedicated accounts payable department, saving significant time and resources. Tipalti has given us increased control and clarity over our payment methods and eliminated the chance for human error.”

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