

Robotic Payments Automator (RPA)

Transforming Accounts Payable Efficiency

Why Automate AP?

Manual payment processes are slow, costly, and prone to fraud. RPA eliminates inefficiencies, reduces risk, and generates rebates, all while freeing your AP team to focus on strategic tasks.

Key Benefits

- ✓ **Seamless ERP Integration** Works within existing workflows for real-time reconciliation.
- ✓ **Cut Costs** Eliminate check printing, mailing expenses, and manual processing.
- ✓ **Prevent Fraud** Reduce exposure with electronic payment methods and OFAC verification.
- ✓ **Increase Efficiency** Automate tedious AP tasks and speed up processing times.
- ✓ **Maximize Rebates** Convert payments into a revenue-generating activity.
- ✓ **Enhance Vendor Management** Automate verification, compliance, and onboarding.

Challenge	Solution
Check Fraud Risk	Digital payments reduce check fraud exposure. Validate payments are not to vendors on the OFAC list.
Slow, Costly Paper Processes	RPA automates payments, cutting operational costs.
Approval Delays	Automated workflows speed up approvals and payments.
Bolt-on Solutions	Seamless ERP integration ensures accurate data.
Manual Vendor Management	Users can simultaneously print documents throughout the organization, leverag-ing existing infrastructure

ROI in Months, Not Years

- ✓ Earn rebates for payments made via virtual cards.
- ✓ Cut administrative costs by eliminating paper-based workflows.
- ✓ Improve vendor relationships with faster, reliable payments.
- ✓ Reduce fraud exposure while increasing operational efficiency.



How It Works

Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Vendors are Imported	Vendors are Verified	Payment Request	Payment Processing	Reconciliation	Rebates
Vendors are imported into RPA	Vendors are validated against the OFAC & TIN database	Customer sends payment request	Payments are processed and submitted in the form accepted by the vendor	Customer requests and processor payments are reconciled	Virtual card rebates are distributed

Next Steps: ROI Analysis

- 1. Gather vendor data and spending over the past 12 months.
- 2. Submit data for analysis.
- 3. Receive a customized ROI report in 3-6 business days.
- 4. Schedule a consultation to discuss findings and implementation.

Future-Proof Your AP Process

The time to modernize is now. Automate payments, reduce risk, and generate revenue with RPA.

Contact us today to start your ROI analysis!

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