

Automating Accounts Payable

Manual

vs

Automated



\$5²⁸
per check
payment process

\$6,336⁰⁰
in savings a month per
100 payments



\$12³⁶
per invoice
to process

\$14,832⁰⁰
in savings a month
per 100 invoices



The Movement



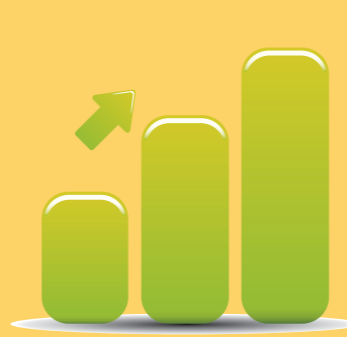
Approximately 50% of organizations admit to problems with manual data entry, inefficient processes, and manual routing of invoices for review and approval.



70% of CFOs surveyed state that they are actively seeking to increase their company's use of electronic supplier payments.



67%
of invoices are
paid via check



41%
increase in
electronic payments
since 2012

Time Is of the Essence

38
DAYS



to process
a paper check.

4
DAYS



to process
a virtual card
payment

Digital Designs Features



30%
fewer
duplicate
invoices



80%
reduction in time to
process an invoice



67%
reduction in
invoice
processing
costs



60%
of companies
provide return on
investment in 12
months or less

Digital Designs Payment Solutions automate the entire life-cycle of accounts payable: scanning and capture, creation of new documents, distribution, retrieval, archiving, and workflow. When the entire process is outsourced, organizations can rest assured that this life-cycle is managed efficiently and securely.

Want to learn more or
get more details? Great!
Schedule your demo with
us today!

FREE DEMO

Digital Designs
MOVING BUSINESS BEYOND PAPER