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AP Portal Delivery

The best way to accelerate
invoice processing

As many suppliers are aware, the proliferation of online customer portals over the past several years has created additional manual work for invoicing teams.

In many cases, buyers insist that their suppliers invoice them through these portals, creating additional work for already over-extended teams. Your team can now focus on higher-value tasks by addressing critical exceptions, like pending purchase orders or funding discrepancies. AP Portal Delivery allows you to effortlessly track the status of each invoice, ensuring your collectors are always informed if it's approved, disputed, or scheduled for payment.

"They currently send invoices for 360 customers to 37 AP systems. One person on their Credit team is consumed by this for several weeks each month."

Billtrust Relationship Manager

Billtrust can help

We hear this type of feedback from customers all the time. The demands from buyers to use portals keep coming and AR teams struggle to keep up and deliver a good customer experience.

AP Portal Delivery can remove the manual keying work from AR teams and quickly get your invoices uploaded and ready for payment. We can work with any customer portal your buyers are using, in addition to the **200+** portals we already support today. Let us take this work off your team's plate and free them to focus on more urgent, value-added tasks.

Getting started is easy

If your business is already working with Billtrust Invoicing, adding AP Portal Delivery is easy. We have your billing file to work with and there is minimal effort required from your team to turn on AP Portal Delivery.

If you're not using Billtrust Invoicing today, we can still quickly set you up on AP Portal Delivery. Once we have your billing file, we can enable you with minimal support needed from your team.

In either scenario, we can get you set-up on AP Portal Delivery in a matter of weeks.

How it works

Once we have your billing file, our experts can get to work connecting to your buyers' customer portals. We are already working with over **200+** AP portals today, and we can work with portals that your buyers are using. We will get your invoices posted within **2** business days so you can get paid as quickly as possible. Your team is freed up to focus on higher-value tasks by addressing critical exceptions, such as pending purchase orders or funding discrepancies. AP Portal Delivery will monitor the status of each portal invoice so that your collectors know when it's been approved, disputed or scheduled for payment.

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How can Billtrust help?

Your Billtrust support team is standing by to help. AP Portal Delivery utilizes the same invoice data you provide Billtrust today and can be implemented very quickly. Contact our sales team to get started.

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ABOUT BILLTRUST

Finance leaders turn to Billtrust to get paid faster while controlling costs, accelerating cash flow and maximizing customer satisfaction. As a B2B order-to-cash software and digital payments market leader, we help the world's leading brands move finance forward with AI-powered solutions to transition from expensive paper invoicing and check acceptance to efficient electronic billing and payments. With more than $1 trillion invoice dollars processed, Billtrust delivers business value through deep industry expertise and a culture relentlessly focused on delivering meaningful customer outcomes.

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