

The best way for multi-unit franchisees to process, approve, and pay invoices.

Leaders in over 30 national brands trust onePAY to maximize the value of their AP function.

www.onedatasource.com/onepay



Why accounts payable automation?

Few back-office processes are as inefficient, costly, and outdated as accounts payable. There is a much easier way.

Turn your accounts payable process into a well-oiled machine with accounts payable automation.

From invoice processing to payments, onePAY is the most efficient and effective way to perform accounts payable.

Multi-unit leaders face these core AP challenges.

- Unnecessary amount of time and money spent on AP with a manual, paper-based process.
- Staffing issues can cause back-office logjams and divert staff time away from strategic initiatives.
- When franchisees are in acquisition mode, their current AP model requires headcount to scale.
- Manual AP processes are a hinderance to growth – often requiring additional headcount to keep up.
- Checks are a susceptible entry point for scammers while also being expensive to fulfill.
- Transparency into invoices and appropriate cashflow management tools are non-existent.

The benefits of accounts payable automation.

Visibility & Control

1

Invoices are centralized giving you 24/7, secure access and enabling remote work. onePAY's flexible features allow you to control approval routing and payment timing based on your specific business requirements.

Operational Flexibility

2

Streamlining your invoice processing, approval, and payment workflows will allow you to operate lean, repurpose staff time to value-added initiatives, or scale easily when acquiring units.

Bottom-Line Improvement

3

AP automation is well-rounded in its ability to support profitability goals. You can do more with less, significantly reduce invoice lifecycle costs, and eliminate fraud while earning rebates on spend.

Now integrated with Sage Intacct!



Our bi-directional sync allows:



Approved invoice data to flow directly into Sage Intacct



Invoices to be viewed directly in Sage Intacct



Vendors from Sage Intacct to be synced to onePAY

Learn more about onePAY's features and role-based value for multi-unit leaders.



onePAY's Intelligent AP Automation Process



In today's environment, businesses are monitoring headcount very closely.

Labor is usually the number two cost factor on P&L as a business. So, the more efficient we can be, the better off we are when it comes to the business.

**Senior Accounting Manager
Wendy's Franchisee**

Let's explore the value onePAY brings to finance roles. ▾



Chief Financial Officer

- Most secure and efficient accounts payable model
- Supports in-office or remote with 24/7 access
- Offset AP expenses with vCard rebate program
- Financial data is accurate and makes audits easy



Controller

- Quickly access invoice data when you need it
- Create custom approvals and P&L reports
- Monitor spend and budget by cost center
- Quickly report on spend and cash management



Accounting & AP Managers

- Get time back by using auto-approvals
- Have automatic reminders sent to approvers
- Monitor efficiency based on real-time data
- Full audit trail for quick dispute resolution

We proudly automate accounts payable for the nation's top brands.

