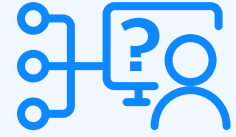




Unmatched and Non-PO invoices are digital routed for approval



Workflow rules are configured based on your unique policies



No chance of invoices going to the wrong individual or becoming lost

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Edenred | Pay

# How to get Invoice Approved Faster

With Edenred Pay, AP staff have real-time visibility into the status of invoices, so they can resolve bottlenecks to ensure that approvals stay on track and payments are made on time.

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Invoices can be automatically re-routed or escalated for manager review

Notifications of invoices awaiting approval or approaching due date



Supporting documentation is easily attached and in one place

