



Payments Add On

Our Payments Add On is available to organizations operating in the US.

Reduce your payment processing costs — permanently.

Our Payments Add On takes the complexity out of payment initiation, reconciliation and exception management by bringing all of your payments into one place to complete the procure-to-pay process.

Operating as an extension of our eProcurement and eProcurement+ solutions, our Payments Add On generates payments for approved supplier invoices. You simply submit a single electronic file directly from your accounting or ERP system with the payments you'd like to make, and we handle it from there.

For suppliers that accept ePayments, we process the underlying ACH, virtual card and wire payments. If they don't yet accept ePayments, we print and mail checks so you no longer have to.

We also work to convert suppliers to ePayments on your behalf so you get the benefits as soon as possible. And if you or your suppliers have any questions, our team of payment specialists is always on hand to help.

Our Payments Add On increases efficiency by integrating payments with invoices and gives you and your suppliers visibility into the entire procure-to-pay lifecycle.



Cut payment costs

Sending a check is 10 times more expensive than sending an ACH payment,¹ so by making more ePayments you substantially reduce your operating costs.



Never print another check

From processing ACH, wire, and virtual card payments, to printing and mailing your checks, we do it all.



Generate revenue and save

You'll earn a cash rebate on the dollar value of all payments made to suppliers by virtual card.

Plus moving to ePayments will shorten processing times and allow you to capture early payment discounts.

¹2015 Payments Cost Benchmarking Survey, Association for Finance Professionals

How can our Payments Add On *power up* your solution?

Full integration for full visibility

Our Payments Add On is integrated with our end-to-end eProcurement solution so you and your suppliers have a complete view of the entire procure-to-pay lifecycle, from order to payment.

Growing supplier network

More than 200,000 suppliers in our network accept ePayments, meaning many of yours already do. For those suppliers not already in our network, they can simply enroll through our self-service portal by providing their preferred electronic payment method and delivery details.

Checks printed and mailed

For suppliers who don't yet accept ePayments, we'll print and mail your checks so you don't have to. We'll also work on your behalf to convert as many of these suppliers as possible to ePayments.

Virtual card processing

Virtual card payments are quick, efficient, and highly secure as there's no need for suppliers to share their bank account details. You'll earn a cash rebate on all payments to suppliers who have opted to be paid by virtual card, based on a percentage of your total monthly spend.

Flexible remittance

Suppliers want access to remittance information so they can reconcile the payments they receive to the invoices they've issued.

To reduce your workload, we make it possible for them to view this information online any time they want. They can also choose to receive this information in a variety of electronic formats that can be fed directly into their accounts receivable system for automated reconciliation.

Ready to start?

Visit our website to find out how Unimarket can help you get procurement done right.



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Scan the QR code to visit our website.