

Automate Accounts Payable and Securely Pay Suppliers



With the Bottomline AP Automation for Real Estate solution, expertly manage every aspect of the accounts payable process – from purchase to payment – in minutes.

The highly configurable platform digitizes manual AP tasks and gives you complete transparency and detailed audit trails. No more paper, wasted time, or guesswork. Plus, earn rebates from your AP spend when you pay suppliers electronically through Paymode, Bottomline's business payments network.

Manage Procure-to-Pay in a Single Solution

Manage

Invoices



Order from

Supplier

Catalogs





Track

Job Costs



Generate Pay Reports Suppliers



"The workflow-based routing on invoices enables us to easily and quickly distribute invoices to the appropriate coders and approvers regardless of their physical location and has completely eliminated the "paper shuffle" and given us 100% accountability for invoices from the date of receipt to the date of payment."

– Diane Caton, EVP, The Caton Companies

Boost Fraud Protection

Create

Purchase

Orders

Centralize purchases and invoices to detect/block suspicious activity. Enforce segregation of duties. Send payments to suppliers through Paymode, which processes over \$450B annually with zero fraud.

Enjoy Supplier Buy-In

The Paymode network is **550,000+ businesses strong and growing every day.** 50% of your vendors are likely already accepting Premium ACH and virtual card payments through it.

Reduce Your Costs

Service

Spend 40% less time reviewing and approving invoices and minimize data entry. Plus, boost cost savings further by enabling suppliers to upload and submit their invoices online.

Keep Your System of Record

The AP Automation for Real Estate solution integrates with all the major ERPs and GLs in real estate and **automatically syncs your AP data**.

Digitize every step of your AP process with the most trusted solution for real estate.

Get Started



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