



EASY INTERFACING

YOUR PROCESS, YOUR CHOICE

OPTION 1

CONVENTIONAL PROCESS

- ✦ Create an Inworks identifier in your accounting system
- ✦ Send current payment report of Inworks Identified payments to Inworks on your current payment cycle



OPTION 2

AUTOMATED INVOICE TRANSMISSION

- ✦ Create an Inworks identifier in your accounting system
- ✦ Automate nightly report of approved invoices that includes:
 - Supplier ID
 - Document date
 - Document #
 - Amount
 - Document type
- ✦ Automate transmission of the report nightly via secure FTP

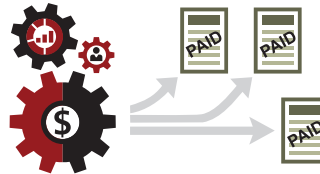


HOW IT WORKS



YOU APPROVE INVOICES

and transmit a single payment file to Inworks. Your payment to Inworks is automatic and can coincide with your accounting cycle.



INWORKS PAYS SUPPLIERS

with flexible payment processing including, V-Card, BIR Dynamic Discounting, EFT, Checking and more.

FOR MORE INFORMATION, CONTACT:

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