

ControlPay Advanced offers flexible payment acceptance options for the vendor

For vendors you pay most frequently

There are two options that allow you to perform an automated payment run (similar to your check run) to pay your vendors after your three-way match.

PayMe

PayMe actually pushes the payment directly into your vendor's merchant account and then sends an email to your vendor that includes remittance information and notifies them that they've been paid.

ProcessMe

ProcessMe is similar to *PayMe* but instead of the payment being automatically pushed into your vendor's account, your vendor will receive an email with instructions to process the payment.

ProcessMe email sample

Invoice Number	Supplier Name	Invoice Amount	Purchase Order #	Support #	Special #
23456	ABC Industries	\$ 2,345.67	789543	65765	3456
34567	ACME Supply				
98765	Friendly Companies				
87654	Friendly Companies				
76543	Friendly Companies				

From: donotreply@controlpayadvanced.com
Sent: Monday, February 25, 2009 3:21 PM
To: Bell, Kevin
Subject: Process your transactions in order to receive payment

To receive payment for the below referenced invoice(s), please charge the total amount of \$1,157.29 on your dedicated Commerce Bank VISA credit card with the account number ending in 3573.

john.doe@friendlycompanies.com

Invoice Number	Amount
98765	\$123.88
87654	\$887.66
76543	\$ 45.76

Friendly Companies record identifier: REQ00000611 Total to process: \$1,157.29

For vendors you pay less frequently

There is also an option for vendors that require payment at the time of order.

Buyer's Log - Minimize Risk

Buyer's Log automates the approval process and minimizes risk with single-use cards that have a zero credit limit until needed.



call click come by

1-800-892-7104

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