



Emburse Pay B2B Payments Efficient, integrated vendor payments

Automate your entire invoice lifecycle within a single, user-friendly solution.



A one-stop shop for accounts payable automation and payments

Automating the entire accounts payable workflow provides instant savings in both time and money. Finance can use a single, elegant platform to manage the entire transaction with all data syncing to your accounting system.

Your finance team also gains a powerful opportunity to optimize the invoice-to-pay process within the same application. They can check the status of any invoice with a few clicks--instead of chasing paper. This significantly reduces the hard costs associated with manual processes and accelerates the ability to earn rebates quicker.



REDUCE COSTS AND INCREASE EFFICIENCY

Flexible payment options provide an integrated way to easily pay vendors and reconcile payments while cutting out error-prone manual processes.



MAXIMIZE SAVINGS AND GENERATE REVENUE

Generate revenue through virtual card rebates while gaining greater visibility into company wide spend to maximize savings and discounts.



ENABLE AND ONBOARD VENDORS QUICKLY

Our team of experts will get your suppliers on board quickly. We'll even support adding new vendors at your request.



Less time cutting checks lets finance achieve more

Traditional check processing is expensive, slow, and risky. B2B Payments simplifies everything from remittance to reconciliation—while syncing with your accounting system. You'll reduce payment execution costs and timelines, opening up the potential to spot trends and create stronger payment strategies.

PAY INVOICES SECURELY AND MORE EFFICIENTLY

Flexible electronic payments, like ACH and credit cards, provide a fast, secure way to pay vendors. We can handle vendor checks for you, too.

UNITE A DISCONNECTED PROCESS

B2B Payments is the final piece of AP automation. You can easily manage vouchers, approve purchase orders, and pay vendors in one elegant platform.

Turn payments into potential

With high invoice volumes, switching to electronic payments offers incredible advantages. B2B Payments streamlines everything and rewards you with cash back rebates and the potential for early payment discounts.

GIVE YOUR TEAM MORE TIME TO FIND SAVINGS

- Generate cash back rebates through card payments.
- Negotiate better terms with your vendors and suppliers.
- Erase the risk of losses from duplicate or fraudulent payments.

Let us handle the heavy lifting

Unlike other card programs with little to no vendor interaction, our team of experts handles the vendor onboarding. We'll enable your existing vendors to accept electronic payments, support them as you grow, and automate the entire process.

IDENTIFY YOUR KEY VENDORS

Using a simple report from your ERP, we identify eligible vendors and offer recommendations.

ENABLE YOUR SUPPLIERS

We build campaigns so your vendors set up to accept electronic payments.

IMPROVE YOUR RELATIONSHIPS

Our team will regularly connect to identify and enable new vendors you add.

The benefits of integrated vendor payments

SIMPLIFIED PAYMENTS

Eliminate tedious, error-prone tasks and find more opportunities for strategic savings.

OPTIMIZE SPEND

Gain more time to spot trends without chasing paper.

ADDITIONAL REVENUE

Realize an additional revenue stream by earning a rebate on all card payments.

ENHANCED VISIBILITY

See everything from in-progress invoices to completed transactions.

INCREASED AGILITY

Adapt to any vendor with our flexible solution. Mail a check right from the Emburse Pay dashboard or pay virtually and gain cash back rewards.

