

Data Sheet

Supplier B2B ePayment Solutions



Seamless Trading Collaboration with B2B ePayment for Suppliers

Solution overview

As a supplier business, managing transactions with multiple buyers can be complex and time-consuming. With the B2B ePayment solution for suppliers, your business can simplify payment processing, enhance cash flow, and foster seamless collaboration with your buyers.

The B2B ePayment solution offers a seamless platform for processing payments from your buyers, eliminating the need for manual invoicing and check processing. With real-time transaction reporting and automated reconciliation features, you can efficiently manage your receivables and gain insights into your cash flow position.





Key Features

Efficient Payment Processing

Streamline payment processing from buyers, eliminating manual invoicing and check processing to improve efficiency and reduce administrative overhead.

Real-Time Transaction Reporting

Access real-time transaction reporting and analytics to track payments from buyers, enabling better cash flow management and decision-making.

Automated Reconciliation

Automate reconciliation processes to match payments received from buyers with corresponding invoices, reducing errors and speeding up financial reporting.

Flexible Payment Options

Offer flexible payment options to buyers, including credit card payments, to enhance their purchasing experience and increase transaction volume.

Enhanced Buyer Collaboration

Foster seamless collaboration with buyers by providing them with a user-friendly payment platform and responsive customer support, enhancing satisfaction and loyalty.

Secure Transaction Environment

Ensure a secure transaction environment with advanced security features such as encryption and compliance with industry standards, protecting sensitive payment information and mitigating fraud risks.