

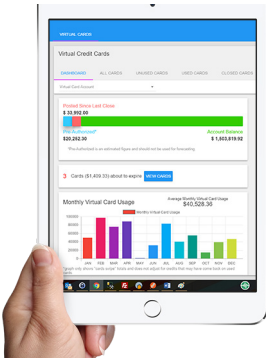
## Transform Accounts Payable Into a Profit Center

Eliminate vendor payment costs, mitigate fraud and earn rebate revenue with no change to the way you process payments in Microsoft Dynamics GP

### We Take the Cost and Complexity out of Payment Processing

The use of paper checks in accounts payable will be less than 35% in most business by 2020. With **ENHANCED ELECTRONIC PAYMENTS**, Microsoft Dynamics GP users now have the ability to automate their AP disbursements of every type from one Central Payment Hub. All of their domestic vendor payments - *MICR, ACH, EFT, and Virtual Cards too.*

Now it's easy to pay vendors in every way - and Mekorma's secure platform eliminates your costs of processing payments on your first day of service. You gain complete transparency and control over your outbound cash flows, over a 90% reduction in payment fraud and customers can receive cash rebate revenue on card payments.



### Faster, Smarter and Simpler Payments

Print checks in-house with MICR, or process them directly through our Payment Hub - all with the Mekorma functionality you know and trust. We take the complexity out of payments, making them smarter by delivering greater visibility and powerful insights to help you get meaningful value out of every transaction.

Our focus is to optimize payables processing, enabling organizations to make the transition to safe, secure, electronic payments - designed to lower costs, mitigate risk, and take best advantage of early-payment and dynamic discounts.



### Onboarding and Continuous Payment Support Included

Mekorma provides the most comprehensive services proven to drive continuous electronic payment adoption among vendors – ensuring maximum cash-back rebate rewards.

And we directly manage all payment issues and vendor information as it changes.

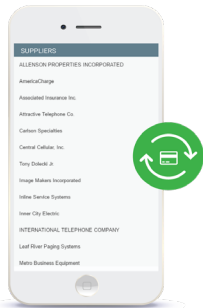
This eliminates 100% of any burden of program enrollment and support for your AP staff.

### Integration: Automate Processing Without Changing the Way That You Work

Automation is all about eliminating manual payment processes - not changing the way you work, but making you much more efficient. Easily and quickly deployed, our cloud-based platform directly integrates with Microsoft Dynamics GP across every industry. And, the process for sending and receiving data is virtually seamless.



# A More Comprehensive Approach to Paying Vendors



## Convert Vendors

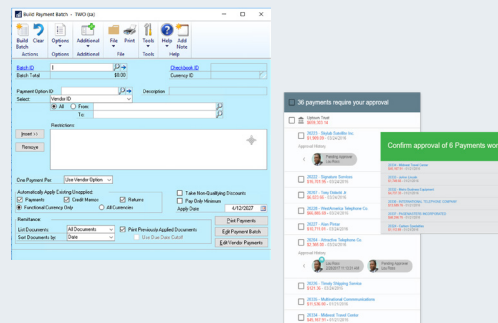
We take 100% of the burden of enrolling your vendors in payment automation

- Target each vendor with our spend and payment acceptance analysis
- We drive faster adoption through customized vendor transition plans
- Gain peace of mind with our Payments Help Desk for managing all onboarding

## Securely Pay Vendors

Pay vendors by check, ACH, virtual card or EFT using a single file

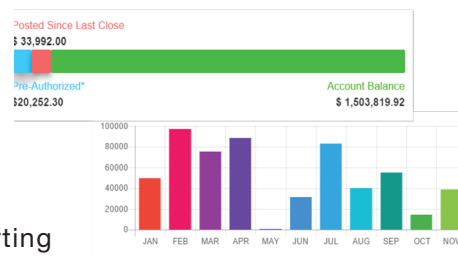
- Assign payment types directly in Microsoft Dynamics GP
- Aggregate data on approved invoices from any office or subsidiary
- Schedule individual and batch invoices for payment
- Automate batch processing across multiple companies
- Automatically transmit remittance details to vendors



## Optimize Working Capital

Transform Accounts Payable into a profit center

- Capture early-payment discounts
- Take advantage of vendor offered dynamic discounting
- Use optional supply chain financing
- Forecast outbound cash flows with 98% accuracy with real-time reporting
- Extend your Days Payables Outstanding by weeks



## The Mekorma Customer Advantage

- MICR annual maintenance WAIVED
- Multi-Batch Management NO CHARGE
- No change to your GP processing
- Eliminate cost, labor and paper
- Improved cash management
- Reduce exposure to check fraud

## Cash Back for Customers Who Qualify

For More Information, Contact Us Today: (844) 858-4982 | [acom@mekorma.com](mailto:acom@mekorma.com)

An ACOM Solutions and Mekorma Joint Venture