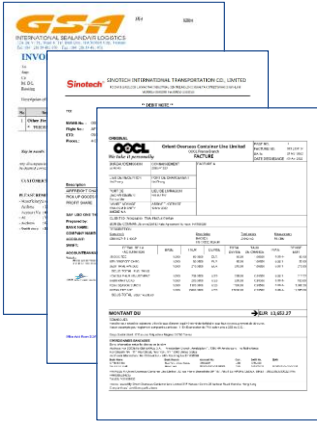




BRAVOTRAN Payables

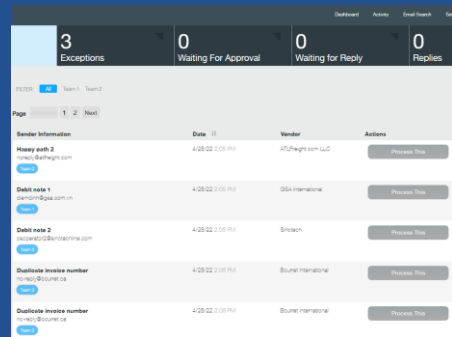


The Problem: Time & money spent shuffling digital invoices

- Manual, error-prone process
- Information spread across invoices, email chains and your forwarding application
- Time-consuming exception resolution
- Cash flow slowed by late & revised invoicing to customers
- Un-integrated payment process is manual and high cost

The Solution: BravoTran Payables

- Match and post invoices with zero-touch
- Eliminate errors
- Streamline exception resolution
- Reduce accounting personnel
- Free up operator time
- Optimize payment and FX costs



Case Study: Large European forwarding office

From

- Mountains of paper
- Every invoice touched by a human
- Piles of unresolved exceptions
- Delayed invoicing to customer
- Payables team of 5
- Operators overloaded

To

- 100% electronic
- 80% invoices processed no-touch
- All exceptions resolved < 5 days
- Customers invoiced 7 days faster
- Payables team reduced to 1.5
- Operators gain 1 hour per day

We handle it all

- Multi-job invoices
- Multi-accrual invoices
- Missing accruals
- Duplicate invoices
- Revised invoices
- Handwritten invoices
- Currency conversions
- Taxes
- Supporting documents
- Invoice URL links
- Any language
- Any page arrangement
- Any format
- Any file type
- Any size

No waiting, no training, no integration, no BS:
For full, day-1 automation, just send us your invoices