

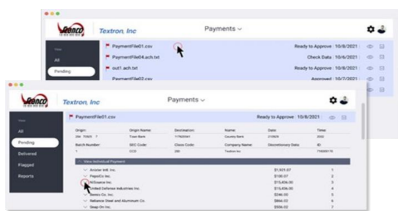


Scanco Payments Automation

AP Automation for Sage 100

Automate and integrate your B2B accounts payable function for Sage 100.

This secure, digital, and cloud-based system allows any Sage 100 user to pay suppliers without the hassle of paper checks. Easily manage AP operations using virtual payment cards, ACH Plus, and eChecks.



Easy & Secure AP Automation

- Digital Ease
- Automation of Payables
- Operational Efficiency
- Working Capital Solutions
- Security

Eliminate Manual Processes and Streamline Reconciliation

Built on enterprise grade Distributed Ledger Technology, Scanco Payments delivers the most secure and efficient method to pay and be paid in the industry.

Replace your paper check solution with this lower cost digital solution. Paying suppliers digitally with Scanco is easy and secure.

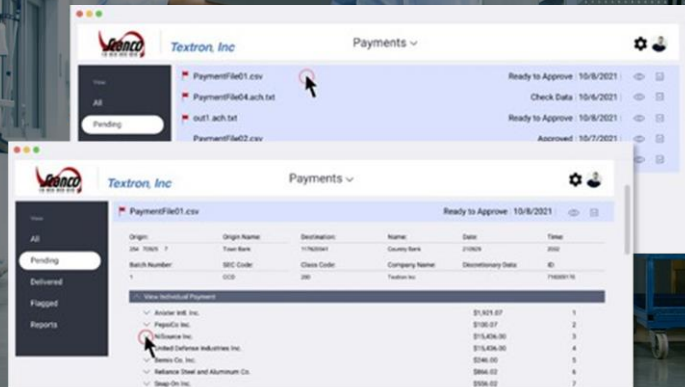
Unlock Supply Chain Financing Opportunities

In addition, Scanco Payments delivers working capital solutions for Sage clients and their suppliers.



FOR MORE INFORMATION OR TO SCHEDULE A DEMO:
www.scanco.com

AP Automation for Sage 100



Integrated Accounts Payable Software

1 Secure, Digital, and Cloud Based

- ✓ Pay suppliers without the hassle of paper checks
- ✓ Virtual payment cards, ACH Plus, and eChecks available
- ✓ Enterprise-grade Distributed Ledger Technology

2 Integrates with Sage and Scanco Products

- ✓ Seamless integration with Sage 100, Scanco Property Manager 2000, Scanco Warehouse 100, and Scanco Purchase Agent Bundle

3 Monitor All Batch & Individual Payments, Download Reports, and More in the Portal

4 Purchase Order Lines of Credit

- ✓ Buyers get access to more working capital via lines of credit for major purchases

5 FastPay

- ✓ Scanco clients and their suppliers can accelerate payment on their invoices in advance of trade terms
- ✓ Get paid fast on outstanding invoices, without factoring, in as fast as 24 hours (up to 120 days prior to the due date)

Vendor Payments as Easy as 1, 2, 3!

Step 1: Open Accounts Payable Module on Sage 100 and pay your Vendor Invoice.

Step 2: Create ACH Payments File for Scanco Payments Bank Code in Sage 100. (This ACH File will be used in Secure Virtual Card Payment to your Vendor.)

Step 3: Buyer uploads ACH File to Scanco Payments portal and approves.

Done! Your vendor is paid securely via Virtual Card.



FOR A FULL LIST OF FEATURES OR TO SCHEDULE A DEMO:
www.scanco.com

Sage Tech Partner
Plus