





# **Complete AP Automation** With Tipalti Accounts Payable for SAP Business One

THE MOST COMPREHENSIVE GLOBAL AP SOLUTION FOR SAP BUSINESS ONE

Tipalti Accounts Payable includes fully integrated API-based integration for SAP Business One. Now you can simplify AP workflows and finally have the time to focus on what matters most to your business.

Robust Global AP Capabilities

Multi-Entity Management End-to-End Automation Total Spend Visibility

Built-In Tax and Regulatory Controls

Extend to Procurement and Expenses



### Robust Global AP Capabilities

- Pay in 200+ countries and territories, 120 currencies, using 50+ payment methods
- Multi-language invoice management, capturing invoices in 145+ languages
- · Global e-invoicing
- Make FX transfers between global entities and hedge FX risk
- Secure and fully regulated payment infrastructure in the US, Canada, UK, and EU



#### Total Spend Visibility

- Sub-ledger and entity-level financial tracking with deep SAP Business One integration
- Capture spend data across entities for faster reconciliation
- Consolidate spend data from multiple entities into a unified HQ view
- Sync SAP Business One-specific features, including posting periods and custom fields



- Streamlined control across all business entities in SAP Business One
- Configure entity-specific workflows for supplier onboarding, payments, tax, and approvals
- Consolidate spend visibility across entities, currencies, and payment methods
- Sync payment data to ERP sub-ledgers for streamlined reconciliation



## Built-In Tax and Regulatory Controls

- Financial, tax, and regulatory compliance with enhanced data security and audit trails
- KPMG-approved tax engine compliant with US, UK, Canada, and EU regulations
- Collect and validate supplier tax IDs across 60+ countries and against 3,000+ rules
- Proactive fraud monitoring and sanction screening
- Platform security with SSAE 16 SOC, ISAE 3402 Type II certification, and encrypted storage

# End-to-End Automation

- Suppliers, invoices, and payments all managed from one place
- Self-service supplier management
- Automated invoice capture with AI Smart Scan and auto-coding
- Two- and three-way PO-matching with automated tolerance thresholds
- Invoice approvals with AI routing and predefined workflows, plus support for email approvals

### ↑⇒ Extend to Procurement ←↓ and Expenses

- Manage all procurement and employee expense workflows from one dashboard
- Process global supplier and employee payments through a unified platform
- Access unified data across
   Procurement, AP, and Expenses

Tipalti's Impact



**Up to 80% reduction** 

in AP processing time\*



25%+ faster

book closing\*



**Up to 66% reduction** 

in payment error rates\*

\*Data derived from Tipalti customer case studies and internal research



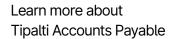
















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