



Procure-to-Pay Product Suite

The Direct Commerce Procure-to-Pay platform supports thousands of suppliers transmitting and receiving hundreds of thousands of electronic invoices, purchase orders & payments adding up to billions of dollars per month in transaction volume. We transform the delivery and management of financial transactions from a predominantly paper-based process to a fully electronic interchange.

Our innovative solutions power some of the most recognizable names in business, including Sun, Merck, and Eli Lilly. Direct Commerce, headquartered in San Francisco, California, continues to be the leader in accounts payable automation and Procure-to-Pay solutions. Below is an overview of the Procure-to-Pay product suite.

Direct Invoice™

The Direct Invoice service automates the delivery of invoices from your supplier community. The system allows your suppliers to enter invoices and receive payment data. Invoices are automatically matched and validated against your business rules and routed for approval or submitted directly to your AP department for payment.

Direct Purchase Order™

Direct Purchase Order ensures an efficient supply chain by automatically delivering orders to your suppliers. Employees and vendors can track purchase orders, purchase order changes, invoices paid against purchase orders, and all other purchase order activity via the centralized on-line portal.

Direct Legal™

Direct Legal automates the processing of legal invoices submitted by outside counsel vendors. The legal workflow automatically notifies you when invoice line items violate your business rules and routes invoices to the appropriate approver for review and adjustment. Direct Legal integrates with your matter management systems and provides spend analysis and reporting tools.

Direct Reporting & Spend Analytics™

Our financial reporting and analytics provides you with a comprehensive view into your spend. Custom reports allow you to view financial and non-financial information based on multiple criteria and can be viewed, printed or saved in a variety of formats.

Direct Imaging™

Our Direct Imaging solution automates the receipt of invoices without mandating electronic submission from your suppliers. Invoices are delivered to the Direct Commerce Imaging Service Center where they are scanned and validated. The image and the electronic data are delivered to you and made available in a centralized on-line portal.

Direct Workflow™

Direct Workflow employs company specific business rules to manage the review, encoding, and approval of documents within your organization. Employees forward, approve, append and encode any business document requiring availability, such as purchase orders, invoices, P-Card transactions.

Direct Payment™

The Direct Payment service helps companies to eliminate paper checks and to pay suppliers electronically. It provides suppliers the tools to track payments as well as associated purchase orders and invoices. Direct Payment improves buyers' ability to take advantage of term discounts offered and allows suppliers to offer improved terms, when desired.

Direct Supplier Self Services

Manage your supplier community by delivering purchase orders and payment remittance information to suppliers and receiving invoices, order acknowledgments and advance ship notices from them. And communicate with your suppliers through the use of system dialogs and dispute resolution tools.