

Integrated solutions across the payments cycle

Solutions designed to help businesses reduce processing cycle times, lower costs and automate the P2P process



1. FLEXIBLE PROCUREMENT

- End-to-end invoice processing
- Integration with ERP systems

2. CENTRALIZED INVOICE RECEIPT

- Automated image and data capture of received invoices
- Operator entry and data accuracy validation



3. STREAMLINED MATCHING/APPROVAL

- Web-based approval workflows
- Automated duplicate invoice detection
- PO invoice matching

4. VENDOR ONBOARDING

- Securely store vendor data with PNC
- Initiate vendor payments by referencing stored data



5. SIMPLIFIED PAYMENTS

- Complete payment support with multiple payment types in a single file
- Payment methods: ACH, card, wire or check

6. RECONCILIATION AND SETTLEMENT

- Online remittance
- Advanced auditing and reporting



7. MULTI-STATE ESCHEATMENT

- Outstanding checks escheated in accordance with state regulations
- Reconciliation and state reporting available

Let PNC guide you along the path to efficiency.

TALK WITH US TODAY.

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