

Verification (Bank account only)

Accounts Payable

MANUAL / INTEGRATION

Vendor
Bank account
Address
Contact details

Start

Completed

Payments / Invoices

Vendor updates

eftsure

Verification

Status
Pending

Status
Awaiting Verification

Status
Accepted / Rejected

Status
Rejected / Timeout
Customer Assistance

Verification
workflow

Vendor

Verify
Bank
Only

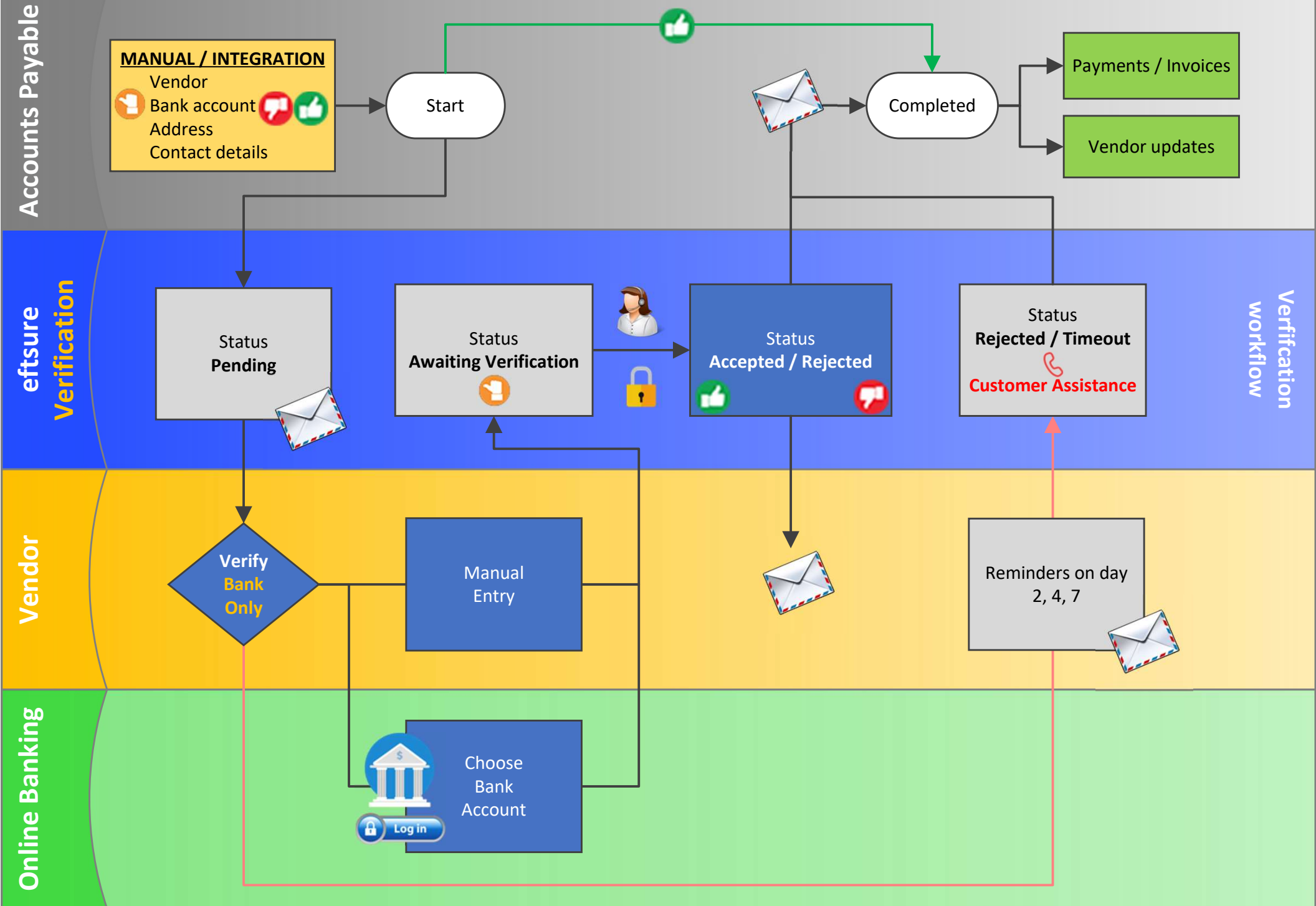
Manual
Entry

Reminders on day
2, 4, 7

Online Banking

Choose
Bank
Account

Log In



Vendor collaboration

