

ACCOUNTS PAYABLE PROCESS SOLUTIONS

Are you satisfied with your company’s current accounts payable function? Do manual accounting processes slow down cash flow and business growth?

BKD’s outsourced accounting services team offers a technology solution managed by professional accountants to help:

- Simplify and expedite your bill management, approval, and payment process in a user-friendly interface, including mobile app capability
- Implement levels of internal controls without hiring additional personnel
- Provide flexibility in payment options
- Integrate easily with most major general ledger software for financial reporting

The chart below is a snapshot of how BKD’s accounts payable solution could work for you.

Description of Task	BKD	Company	Either BKD or Company
Implementation			
Analysis and evaluation of your current accounts payable aging, vendor list, and chart of accounts to help ensure accurate data is imported into the new process	✓		
Set up bill.com platform and connect the feed to general ledger software	✓		
Determine who will approve invoices and when		✓	
Recurring Process			
Scan or send invoices to bill.com by email, upload, or fax		✓	
Enter and code bills	✓		
Sync bill.com and general ledger software and reconcile AP reports	✓		
Approve bills		✓	
Initiate payment of bill			✓
Payment sent to vendors via Automated Clearing House withdrawal or check			

For more information, visit bkd.com/outsourcing or contact your **BKD Trusted Advisor™**.



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