

Automated A/R and Cash Application for Your ERP

Don't let manual payment posting slow down your ERP order-to-cash processes. Overcome this challenge and more with Unified A/R's Automated Accounts Receivable and Cash Application technology. Break free from costly and manual processes. Automate your cash application with this powerful, cloud-based ERP integration that delivers a secure, time-saving and transparent workflow for your Credit, A/R and Finance Teams. Get paid faster and easier, at less cost, while delivering a world-class customer experience with Unified A/R.



Improve DSO and Revenue

Customers receive Smart e-Invoices and Statements quickly and consistently. Our one-touch payment feature is a breeze. It's incredibly simple and your customers will love it.



End-to-End Visibility

No more forensic accounting. From invoice to cash application, all payments, remittance and statements auto-match within your ERP. No manual intervention needed.



Incredible Customer Experience

Your customers will love secure yet simple access to self-service tools. The ability to pay 24/7, see payment history, and access invoices delivers a world-class customer experience.



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Unified A/R's Digital Cash Application is a 5-STAR solution.

Devin Watts, CFO, M&A Supply Company

Improve Cashflow, Revenue and Operational Efficiency with Simplified Order-to-Cash

Automated Accounts Receivable from Unified transforms A/R and Cash Application into a smart, efficient process for an immediate impact to your bottom line. Digital workflows for straight-through processing from invoicing to reconciliation will eliminate paper, mail time, and manual processing from your back office. The result? Improved DSO, accuracy, payment data security, and end-to-end efficiency gains that increase customer value while delivering material hard and soft dollar savings for your business.



Reduce A/R Costs

Unlike the competition, there is little to no CapEx with Unified A/R. Many clients save hundreds of thousands or more per year and become ROI positive inside of 90 days. We make it easy to move forward now.



Faster Implementation

Our clients are up and running with a custom integrated solution in a third of the time as with comparable SaaS or OnPrem solutions. No heavy lifting or coding required, and no hardware or software to purchase.



Eliminate Manual Processes

Automated A/R from Unified eliminates paper checks, invoices and manual posting, as well as improves collection efforts with enhanced efficiency.



Dedicated Point of Contact

U.S.-based Payment Experts are your partners from implementation through every aspect of daily operations. Meeting and exceeding your A/R objectives as an organization is our #1 goal.

