



Integrated Receivables Cloud Platform

radiusOne™ Network

HighRadius radiusOne™ Network is the world's first network enabling digital collaboration between supplier A/R processes and buyer A/P processes. Built on top of the HighRadius Integrated Receivables platform for credit-to-cash, radiusOne serves as a single channel for collaboration between buyers and suppliers for credit, billing, collections, payment processing and dispute resolution. The cloud-based radiusOne™ Network, is available via the cloud as a Software-as-a-Service(SaaS).

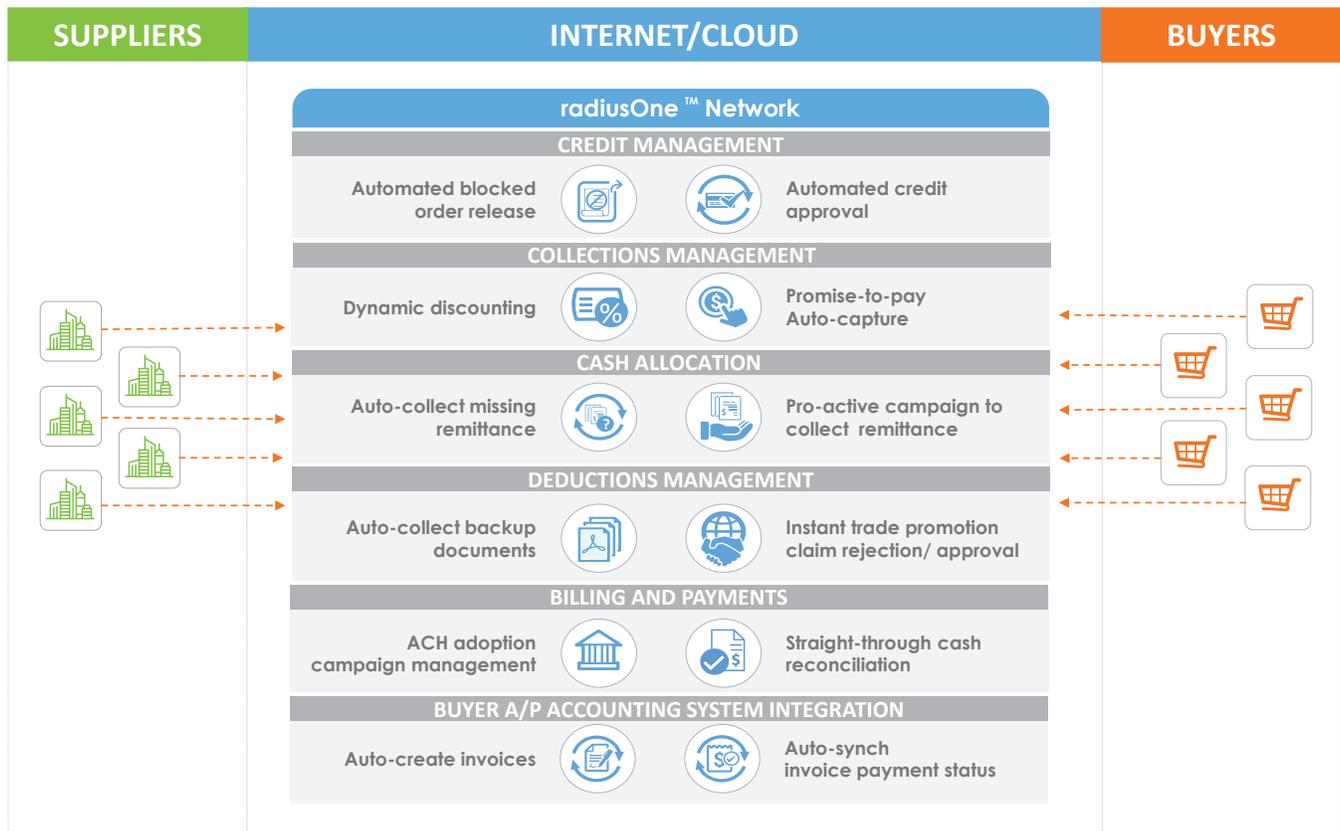
Challenge

Close collaboration with buyer A/P teams is essential for supplier A/R teams to ensure faster conversion of receivables. However, most of the collaboration between supplier A/R teams and buyer A/P teams is still carried out in a very ad hoc and disconnected manner. A/R teams still continue spending extensively for invoicing customers over email and print and mail, while customers often do not have access to conveniently review all their supplier invoices and make payments through their preferred modes of payment. This is the result of A/R teams communicating with buyer A/P teams in silos. As an outcome, while A/P teams continue to interact with their multiple suppliers over multiple modes of communication, A/R teams continue to struggle with the challenges time and resources lost in manual coordination with buyers and a negative impact on receivables recovery and DSO.

Solution

radiusOne™ Network creates a win-win for suppliers and buyers by offering a single platform for A/R and A/P teams to collaborate for credit reviews, billing, payments, collections and disputes. While suppliers are able to connect to their customers over a single platform and drive e-invoicing and e-payment adoption, radiusOne allows buyers to review and approve invoices and pay electronically to all their vendors while maximising early-payment discounts. radiusOne™ Network sits on top of the entire gamut of credit-to-cash solutions offered by HighRadius, providing a supplier-buyer digital collaborative network to enable features like auto-collection of promise-to-pays, instant credit approval, dynamic discounting and self-adjusting collection strategies based on past payment behaviour. Moreover, it integrates with popular A/P accounting systems to auto-create invoices and update invoice payment statuses in the buyer's A/P system.

Digital collaboration between supplier A/R and buyer A/P teams is essential to create a win-win and fast-track the credit-to-cash cycle.



Key Features

Credit Management

- Automated Blocked Order Release
- Automated Credit Approval

Collections Management

- Dynamic Discounting
- Promise-to-pay Auto-Capture

Cash Allocation

- Auto-Collect Missing Remittance
- Pro-active Remittance Collection

Deductions Management

- Auto-Collect Backup Documents
- Instant Trade Promotion Claim Rejection/ Approval

Billing and Payments

- ACH Adoption Campaign
- Straight-through cash reconciliation

A/P Accounting System Integration

- Auto-create invoices
- Auto-sync invoice payment status

Benefits

For Suppliers :

- Fast, traceable invoice delivery:** Invoice customers through the mode of their choice and save costs
- Seamless payment processing:** Receive payment remittance information directly into your ERP
- Your customers - a click away:** Invite all your customers in a single step to the network
- Boost e-payments, lower DSO:** Give your customers the option to make electronic payments right from their accounting systems

For Buyers :

- No invoice punching:** Review invoices and have them created in your system with a click
- One click, many payments:** Bulk pay all your vendors & bills across multiple payment formats
- Cheques, ACH, Card-in one place:** Make ACH, Card payments or initiate cheque print and mail, directly from your accounting software
- No remittance processing:** Automate the processing of remittance to your vendors - no more emails and spread-sheets

