



Automated Vendor Payments

TURN YOUR COST CENTER INTO A PROFIT CENTER

Automate 100% of your accounts payables (AP) to reduce cost and generate cash back when paying your suppliers through our electronic payment system. Our end-to-end B2B payments platform ramps up monetized payments and productivity while cutting processing costs. Take vendor payments to the next level with Formed AI.

Key Features



Monetize Payments

Our Supplier Activation team secures rebates for you with the most advantageous payment terms while negotiating discounted payment fees for your suppliers.



Maximize Efficiency

Agile platform leverages your existing ERP or account payables system to eliminate costly checks and manual processes, integrating all forms of payment including virtual credit cards (VCC), ACH electronic transfer, wire transfer and paper checks.



Industry Leading Supplier Enablement Team

Our team allows you - the buyer - to outsource negotiations with the supplier for monetized forms of payment. And, we do this with no cost to you.



Reduce Costs

Automated software lowers processing costs by eliminating costly checks and manual processes.





HOW IT WORKS

NO DISRUPTION TO YOUR CURRENT WORKFLOW.

Our Platform automatically makes payments to all of your suppliers from a single payment instruction with no disruption to your current workflow.



Our Supplier Activation team works with your suppliers on your behalf to eliminate costly checks and find a payment solution with the best terms.



Upload payment instructions showing all approved payments. That's all you need to remit payment to every supplier!



Our Platform processes all payments automatically, single payments or recurring payments.



Supplier payment automation makes sure your vendors are paid and invoices are settled and reconciled.



Realize cost savings incentives and rebates adding to your company's bottom line.

PRIORITY WITH FORMED AI

Our suite of Integrated Payables solutions and services powers the payment engine that drives value with every transaction.

[ACH.COM](#)

[B2B Acquiring](#)

[Card Issuance](#)

[Supplier Activation & Enablement](#)