



RadiusOne™ Network

Establishing a Seamless Digital Collaboration between Buyer and Suppliers

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 HighRadius Integrated Receivables, RadiusOne™ serves as a single channel for collaboration between buyers and suppliers for credit, billing, collections, payment processing, and dispute resolution.

Benefits

For Suppliers

Automate invoice delivery to your customers along with real-time status tracking

Receive payment and remittance information directly into your ERP to simplify payment processing

Invite all your customers in a single step to the network

Give your customers the option to make electronic payments right from their accounting systems

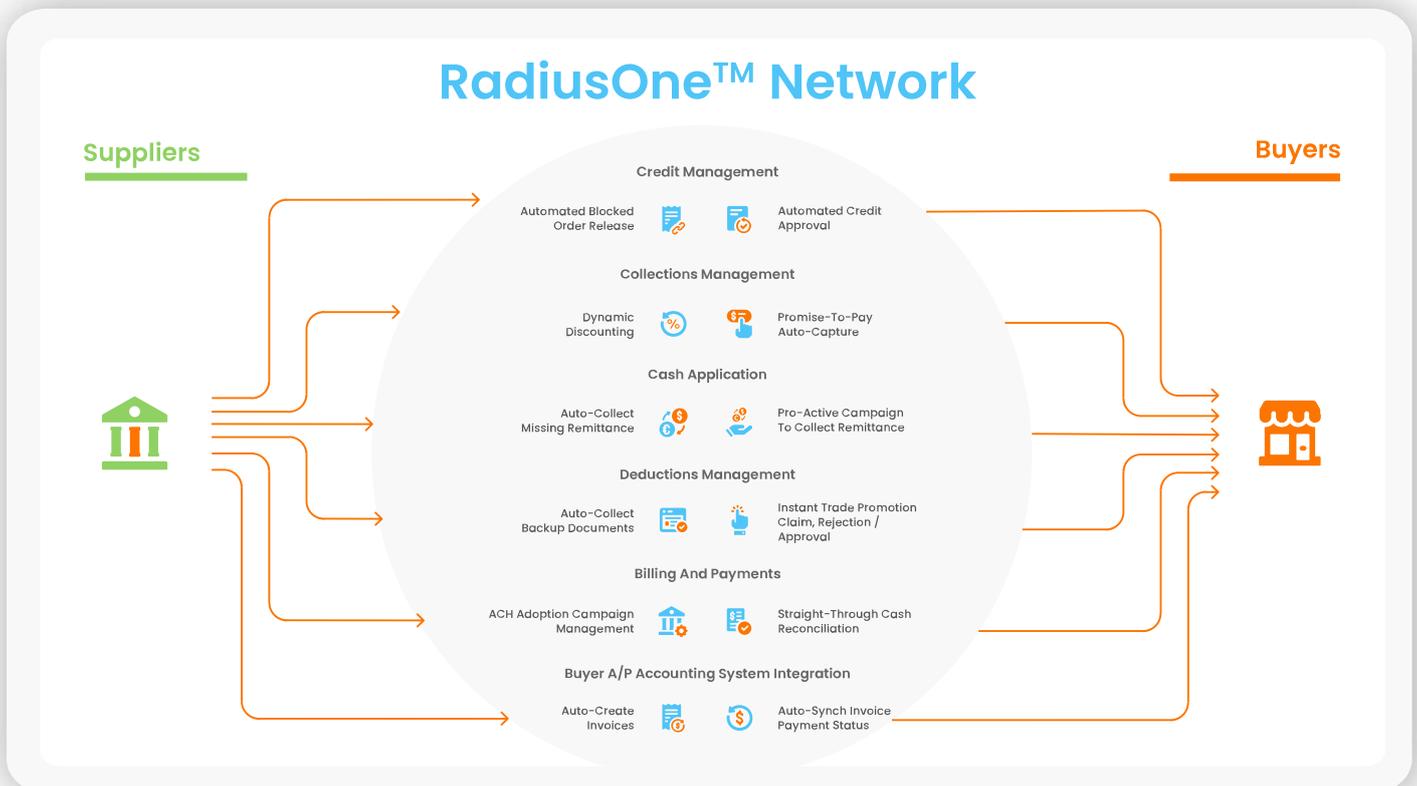
For Buyers

Review invoices and have them created in your system with a click

Bulk pay all your vendors & bills across multiple payment formats

Make ACH, Card payments or initiate check print and mail, directly from your accounting software

Automate the processing of remittance to your vendors - no more emails and spreadsheets



Key Challenges Faced by Buyers and Suppliers

Siloed Communication within Buyers and Suppliers Impacting the Receivables

Usually, the collaboration between supplier A/R teams and buyer A/P teams is carried out in a very ad-hoc and siloed manner. A/R teams continue spending excessively when invoicing customers over email or print and mail. In addition, customers often do not have access to conveniently review all their supplier invoices, and make payments through their preferred modes of payment. As an outcome, while A/P teams continue to interact with multiple suppliers over multiple modes of communication, they continue to struggle. They tend to struggle with the challenges of time and resources lost in manual coordination with buyers, and a negative impact on receivables recovery and DSO.

How HighRadius Could Help Your A/R Team

Key Features

Automated Invoice Delivery via Email or RadiusOne Network to all your customers at zero cost. Utilize print and mail invoicing at competitive rates

Trigger Workflows to Automate Email Campaigns for Customers to Make Payments and reconcile incoming payments with open invoices to revise credit balances and release blocked orders

Auto-Capture of Payment Commitments enables you to automate email campaigns for lower-risk, stable customers to submit and create payment commitments on the RadiusOne portal. This significantly frees up collector bandwidth to focus on at-risk and high-value accounts

Automated Collection of Missing Remittance enables you to run automated campaigns for customers to provide remittance information for payments with missing or incomplete remittance details. Customers are able to share details on the easy-to-use RadiusOne portal and cash is auto-applied in your ERP

Automated Collection of Backup Documents enables you to run automated campaigns for customers to share claims and other backup documents. Customers are able to share documents via the RadiusOne™ network which can then be automatically linked to open deductions in your A/R system

Seamless Integration with Buyer's Accounting Systems enables your customers to receive invoices directly into their QuickBooks accounting systems. RadiusOne™ integrates with QuickBooks to save your buyers the manual data-entry of invoice details into their accounting system

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