Reduce operational costs with an outsourced vendor payment process that completes the automated procure to pay cycle.
Yardi Bill Pay

Speed up the vendor payment process with Yardi Bill Pay. Invoices are seamlessly routed through your approval workflows. Bill Pay automatically pulls payments from your Voyager database and fulfills them based on how you pay each vendor. Vendors receive payment via your choice of mailed check, ACH or credit card.

Complete the Cycle

Complete the automated Procure to Pay process with Yardi Bill Pay. It requires no change to your Yardi PAYscan or Yardi Voyager workflows.

Gain Efficiency

Reduce time spent processing paper checks and EFT file uploads. Eliminate costs associated with retraining accounts payable staff and product implementation. Yardi Bill Pay processes, prints, transmits or mails payments, saving significant effort and increasing staff productivity. A robust dashboard gives you a deeper level of insight into payments.

Retain Full Control

Choose which payments to outsource and retain full oversight of your accounts payable. Payments are recorded in Voyager in real time, keeping your payables information current.

Utilize Card Payments

Gain even more value by using a physical credit card or a virtual credit card to make vendor payments. Yardi Bill Pay offers a single-use virtual 16-digit credit card number tied to a single vendor payment for a specific dollar amount. Each payment is made to the vendor through a direct ACH deposit into the vendor’s bank account.

Transform AP From Cost Center to Profit Center
End-to-End Procurement

Yardi Bill Pay is part of the fully integrated Yardi Procure to Pay platform that delivers electronic invoice processing, online and mobile approvals for purchase orders and invoices, flexible purchasing catalogs and powerful vendor management tools.

Payments
- Yardi Bill Pay offers outsourced check printing and ACH payments
- Yardi Bill Pay credit card payments (both physical and virtual) create a frictionless payment process
- Complete the automation of the Procure to Pay cycle

Vendor Management
- VENDORCafé provides a web/mobile platform to help manage vendors more effectively
- VENDORCafé provides vendors real-time invoice and payment transparency
- VendorShield reduces risk and helps automate vendor screening and onboarding

Invoice Processing
- Yardi PAYscan offers web/mobile invoice processing
- Vendors submit invoices to Yardi for scanning and data entry
- Yardi Utility Expense Management drastically reduces time spent on utility invoices

Procurement
- Yardi Marketplace offers a web/mobile purchasing platform with powerful reporting
- Your suppliers and pricing reside in one procurement platform (Yardi catalogs also available)
- Deep integration allows electronic invoices to flow directly into PAYscan

Key Features
- Automated check-writing and electronic vendor or owner payments for outgoing accounts payable
- Automatically distributes payments, with real-time recording in Yardi Voyager
- Provides deeper insight into check or ACH payments with a robust dashboard
- Powerful reporting gives you insight into each step of the Procure to Pay process
Key Benefits

Client Benefits

• Automates the accounts payable process in one system
• Saves significant time and effort by outsourcing accounts payable
• Ensures you retain full control over payments

Vendor Benefits

• Allows vendors to view invoice status and payment details in real-time with VENDORCafé
• Reduces accounts receivable costs with detailed remittance information that streamlines the AR process
• Eliminates credit checks or collections with bank-guaranteed funds
• Eliminates manual credit card processing by depositing funds directly into vendors’ banks through ACH

* Yardi Bill Pay is not currently available in Canada