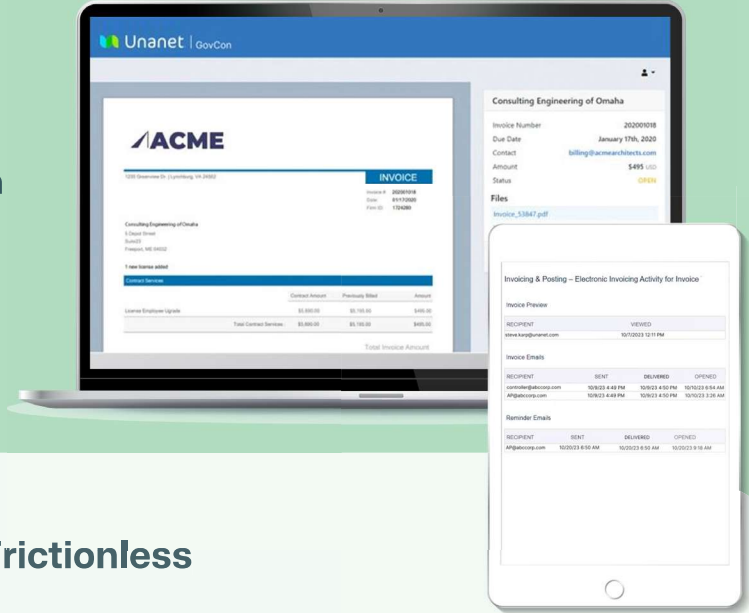**Unanet**
ERP GovCon

AR Automation

A GovCon ERP native solution for your commercial business line that enhances the invoicing, tracking, and electronic payment elements of your AR process. Get paid faster with less time spent on manual tasks, eliminating errors and increasing your cash flow.

Streamline Billing and Provide a Frictionless Collections Experience

AR Automation is designed to help you reduce the time and effort needed to receive payments from your commercial clients

- Automated invoice delivery

- Enhanced email tracking and automated reminders

- Secure online payments via credit card or ACH

- Ability to pass fees to those who pay with credit card

- Automated payment posting and streamlined reconciliation

Unanet customer experiences a
$50k
increase in monthly case receipts

Reduced DSO by
66%
from 45 to 15 days

According to a PYMNTS study, of CFOs experienced a reduction in fraud, errors, and disputes after adopting automation for AR
82%

Unanet AR Automation For GovCon Features

Streamline Invoice Delivery

Sending printed invoices not only expends employee hours, but also lengthens delivery time and reduces reliability, all of which contributes to delayed payments and increased collections efforts. AR Automation expedites your invoices and gets them into the hands of your customers immediately.

Track Email Delivery and Engagement

Use Invoices emailed from GovCon ERP are enabled with detailed tracking metrics that inform you when your email is delivered and opened. This means you will have the ability to monitor customer engagement and make strategic decisions on how your invoice emails are performing.

Collect Payments Seamlessly via Secure Payment Portal

Get paid faster by enabling easy, secure, and compliant ACH and credit card payments, accounting for every transaction seamlessly and easing reconciliation efforts. From the payer portal, your customers will be able to review and pay current invoices, access past invoices, and securely store payment methods for future use.

Simplify & Enhance Collections Activities

Automatic payment reminders allow you to set up and send reminders at any cadence you determine, which means you can tailor your customer experience with no invoice overlooked. This frees up staff to focus on priority collections efforts, increasing accounts receivables resolutions across the board and reducing non-billable time spent by your project managers.

Customize Payment Options

Select electronic payment options at either global, project, or invoice levels, including the offering of credit card or ACH payments and pre-set minimum/maximum amounts. AR Automation also gives you the flexibility to either absorb the credit card processing fee or pass to your customer.

Easily Account for Every Transaction

When you receive payments via AR Automation, Unanet GovCon ERP automatically posts your transactions so you can spend less time on manual reconciliation and more time watching your AR balances shrink.

> " Unanet has proven to be an invaluable tool for us – we have dramatically improved our Accounts Receivables processes and our customers are paying us faster and with fewer issues than ever before."

Where Information Means Insight

Unanet is a leading provider of ERP and CRM solutions purpose-built for Government Contractors, AE, and Professional Services Firm. More than 3,700 project-driven organizations depend on Unanet to turn their information into actionable insights, drive better decision-making, and nurture business growth.

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