Spend Net Invoicing

Time-consuming manual processes that could be automated cost your business money.

Invoice processing takes your employees away from focusing on strategic tasks. Accelerate processing with automated workflows that keep you from having to manually enter invoices, search for approvers, and wait for authorizations. BBVA Spend Net Invoicing converts email, fax, and paper invoices into electronic data for integration into your Accounts Payable.

The ability to view and approve invoices from any PC, smartphone, or tablet — anytime, anywhere — helps streamline the payment process. With Spend Net Invoicing, approvals can happen on the go, with workflows designed for the speed of business.

How it benefits your business

• Decreased paper-based processes and transaction cost per invoice
• Improved invoice processing times and Accounts Payable visibility
• Increased compliance and audit controls
• Better terms and early-payment discounts

Technology-enabled processing simply makes sense.

1 We convert email, EDI files, fax, and paper invoices with scan and capture technology into electronic data, which is integrated into your Accounts Payable workflow.

2 Working within your existing processes, we'll help you define business rules, user roles, and access rights in the application, including company-defined workflow rules for different types of invoices.

3 Once workflow rules have been established, Spend Net Invoicing generates an email notifying approvers that action is required. Alternative or multiple approvals can be set as needed.

4 To further streamline the process, we provide data feeds in either one consolidated file or multiple files to third-party systems, which can be integrated into your accounting system or Spend Net Payables.

Let’s get started

For commercial payment solutions tailored to your business, reach out to a BBVA Compass team member to learn how Spend Net fits the way you spend and elevates your Accounts Payable. Visit bbvausa.com/spendnet or call 1-888-558-7568.