

Aico Manual Payments

Reduce the fraud risk of one time vendor payments.

AICO

Does this sound familiar?

In our company we are making hundreds of manual payments every month. These one-time vendor transactions to companies or private individuals whose details are not in our ERP system pose a significant risk of fraud. They are challenging to track and easy to manipulate in an enterprise environment. We are under pressure of auditors, who want to clearly see we have monitored all points in the payment process where data can be altered. We have no means to prevent tampering with payment details or falsifying invoices, which can lead to significant fraud cases.

Create, approve and execute PAIN ready payments with a single solution:



Custom
Templates:

Start a new payment from configurable templates, which support multitude of bank requirements.



Secure
workflows

Aico will trigger payment approvals and require supporting documents based on your custom internal control guidelines.



Automated
PAIN files

Aico creates PAIN files automatically based on approved manual payment documents. Once the PAIN file is ready, it is protected from any alterations



Automated
Journal Postings

Once the payment is made, Aico will automatically create and post journal entries into your ERP system based on the bank statement file.



Easy Audit

From the initial payment request to approval, PAIN file and journal posting Aico archives complete manual payment workflow for easy auditing.

Secure your manual payments in 4 steps:

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Secure your
Manual Payments
in 4 steps



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Watch video

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