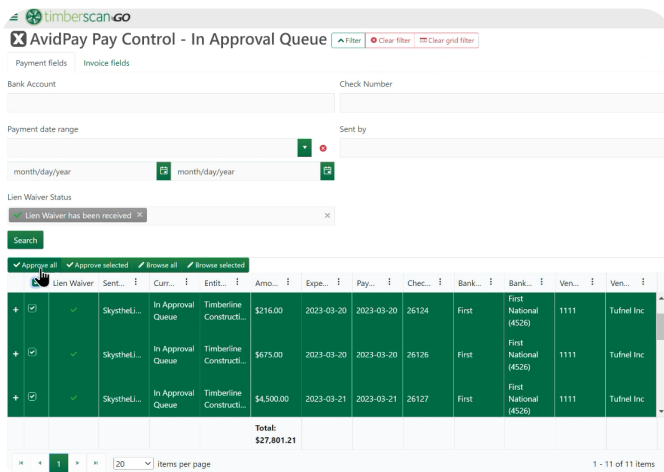


FACT SHEET

Manage Lien Waivers and Send Payments through TimberScan®

Purchase-to-Pay Automation for Construction



Gain visibility and control with your entire purchase to pay process in one platform

- Manage POs, invoices, lien waivers, and payments all within the TimberScan® platform
- Lien waivers will be automatically attached to associated invoices, so you have all the information in one place
- Process all four lien waiver types – Partial Conditional, Partial Unconditional, Final Conditional, and Final Unconditional
- View images of each lien waiver version directly from Sage 300 CRE
- Track lien waivers from the project’s general contractor, subcontractor, vendor, and suppliers

Keep projects on track by processing lien waivers faster and paying your vendors 100% on time and securely

- Pay your vendors quickly and securely based on the automatically updated approval status of your lien waiver
- Bulk release payments where signed lien waivers have been received
- Detailed audits assist with increasing security by informing you of actions taken on all lien waivers, invoices, and payments

Increase efficiency automating manual steps in your lien waiver and payments workflow

- Lien waiver record is automatically created in Sage 300 CRE when an invoice is either entered, selected for payment, or paid
- Drag and drop or automatically upload lien waivers from a designated email inbox with our auto-acquire feature
- View all outstanding lien waivers by vendor and set up automated reminder notifications

AvidXchange is a leading provider of accounts payable (“AP”) automation software and payment solutions for middle market businesses and their suppliers.