Lightyear

Intelligent Accounts Payable

Who is Lightyear for?

Processing paper bills is costly. You will not see the cost of an AP process as a line-item on a P&L, but it is there … buried in wage processing costs, missed settlement discounts, overcharging, duplicate payments, desk space, print & stationery costs, and so on.

Lightyear has been designed for businesses that receive supplier bills … who have multiple people in their organisation who need to approve those bills … and/or need to know how much of what product/s they purchased on those bills - right down to the line-item level. We want to make the AP process as seamless as possible, freeing up valuable time and resources to allow you to focus on doing what you do best - growing your business.

Whilst not solely designed for the below industries, Lightyear is especially popular in these sectors.

+ Hospitality

+ Retail

+ Aged/Child Care

+ Franchise Groups

+ Construction

+ Manufacturing

+ Healthcare

+ Education

+ Agribusiness

By providing visibility to managers, owners and external/internal finance teams, Lightyear reduces Accounts Payable costs by around 80%. Lightyear is used by ASX listed companies, international franchise groups, national hospitality groups, multi-site operators in the health and aged care space … all the way down to tradies and boutique retailers.

If your Accounts Payable process starts with paper, stop! If you are using scanners, pause! Just because you receive a paper bill does not mean you need to process it, or scan it. Lightyear's technology automatically processes your supplier's standard bills within seconds - just the supplier's standard bill - nothing fancy. Supplier's will most likely still send a paper bill with your delivery (that's the way of the world), but simultaneously they will email a copy of the bill to your Lightyear account. That emailed PDF is now the start of your AP workflow.

Start with paper - end up with rubbish.