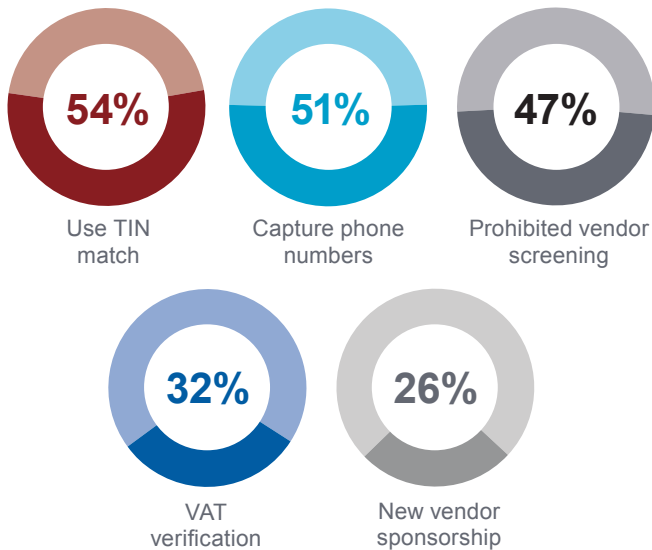


# Five "Quick Wins" That Can Help Your Team Break Through P2P Performance Barriers

The five best practices below—culled from some of the industry's largest and most successful procure-to-pay teams—can help you break through barriers and move your operations from "good" to "great."

## 1. CLEANSE AND MONITOR VENDOR MASTER

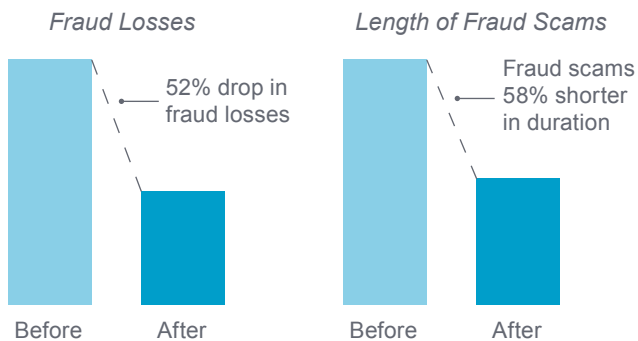
Concentrate on vetting vendors at the time of registration, before they are added to your master file.



Source: apexanalytix Compass™ Benchmark Survey, Dec. 2018.

## 2. ASSESS FRAUD AND FISK

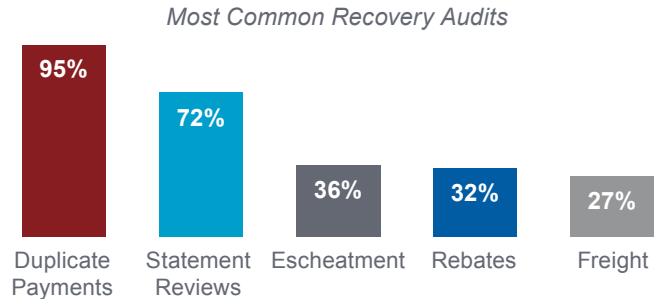
Use proactive data monitoring and analysis to minimize your fraud losses.



Source: Association of Certified Fraud Examiners, "Report to the Nations: 2018 Global Study on Occupational Fraud and Abuse."

## 3. GET MORE OUT OF YOUR RECOVERY AUDIT

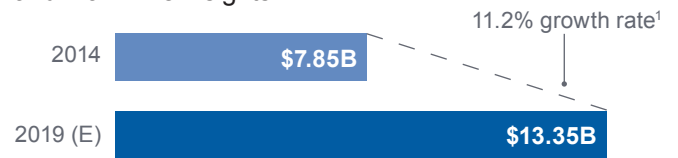
For maximum returns, broaden your review beyond duplicate payments.



Source: apexanalytix Compass™ Benchmark Survey, Dec. 2018.

## 4. USE TECHNOLOGY TO IMPROVE GLOBAL VISIBILITY AND CONTROL

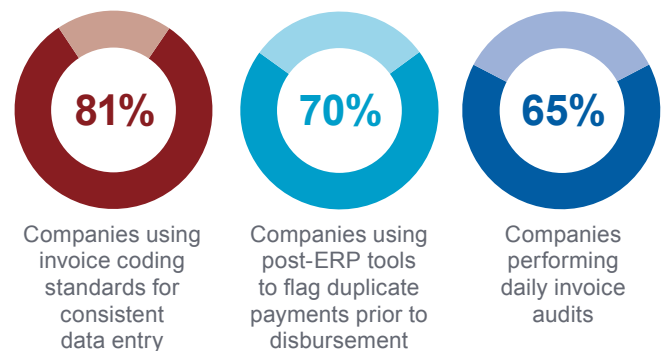
Look for an integrated technology ecosystem that works across all your P2P functions to avoid integration costs and maximize insights.



Source: MarketsandMarkets, a global market research/consulting company.

## 5. MAKE BETTER-INFORMED DECISIONS WITH BENCHMARKING DATA

Take a deep dive into data to see how you stack up and where you need to invest to become best in class.



Source: apexanalytix Compass™ Benchmark Survey, Dec. 2018.