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payWHENpaid

Automating project-based payments in E&C the smarter way

In Engineering & Construction (E&C), managing payments is more than matching payables and receivables—it's about timing. Many service providers operate under "Pay When Paid" agreements, where vendor invoices are held until the client releases payment. Managing this manually in Oracle Fusion can be slow, error-prone, and communication-heavy across project, AP, and AR teams.

Rite's Pay When Paid Workbench simplifies and automates this entire process. Built on Oracle PaaS for Oracle Fusion, it ensures seamless AP/AR linkage, holds vendor payments appropriately, and releases them automatically upon receipt of customer payments.

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Key Features

Built on Oracle PaaS

Workbench for Project Payment Management



Central cockpit to view and manage project-level invoice holds and payment schedules.

Intelligent Hold & Release Automation



Define hold criteria by contract, project, supplier, or expenditure type. Release holds automatically based on customer payments.

AR <> Projects <> AP Linkage



End-to-end integration between Oracle Receivables, Projects, and Payables on customer payments.

Real-Time Dashboards & Analytics



Monitor supplier impacts, delays, and billing/payment timelines with powerful dashboards.



01

Streamlined Payable-Receivable Coordination



02

Reduced Risk of Delays and Disputes

Enhanced Transparency

03



Faster Payment Cycles

04



Improved Vendor Relationships

05



BUSINESS BENEFITS

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GLOBAL HEADQUARTERS

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