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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

Intelligent Hold &
Release
Automation

AR <> Projects <>
AP Linkage

Real-Time
Dashboards
& Analytics



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

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

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

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

01

Streamlined
Payable-Receivable
Coordination



Enhanced Transparency

03



02

Reduced Risk of
Delays and Disputes



04



Faster Payment
Cycles

05



Improved
Vendor Relationships

BUSINESS
BENEFITS

Your ERP
Transformation Partner

