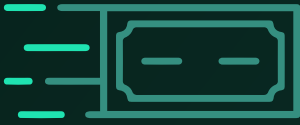


AR AND AP ALIGNMENT



pay**When**paid

Pay vendors when your clients pay you.

Client payments arrive in cycles. Vendor invoices arrive every week. Keeping the two aligned by hand puts cash flow at risk. PayWhenPaid links Receivables and Payables in Oracle Cloud, holding vendor invoices until the matching client payment lands, with AI-assisted matching to manage payment releases.



2

ledgers linked: Receivables and Payables

Auto

hold and release of AP invoices

3

rule groups, in any combination

Live

dashboards for liability visibility

HOW IT WORKS

01

Define the rules

Configurable combinations of Supplier & Customer, Projects & Resources, Item & Categories.

02

Hold vendor invoices

Automatically, when the matching client payment is outstanding.

03

Match receipts to liabilities

As customer payments arrive in Receivables.

04

Release payments

When the conditions are met, with no manual step.

05

See it all

One AR and AP dashboard across projects and teams.

WHY PAYWHENPAID

PayWhenPaid gives finance and project teams one view of payment dependencies, aligning vendor payments with customer receipts.

- ✓ Reduce cash flow uncertainty around vendor payments
- ✓ Automatically hold invoices when client payments are outstanding
- ✓ Match receipts to linked AP liabilities
- ✓ Release payments when configured conditions are met
- ✓ Improve visibility across projects, suppliers and finance teams

WHERE AI HELPS

AI agents match receipts, release eligible liabilities and flag ambiguous cases.

An AI agentic app: knowledge base, prompt and policy library, autonomy framework and evaluation harness.

FEATURES

Everything for AR and AP alignment. In one view.



01

Unified AR AP dashboard

Receivables, payables and project dependencies at a glance.

02

Automated invoice hold and release

Hold or release vendor invoices on real-time customer payments and your criteria.

03

Flexible business rule engine

Configurable combinations of Supplier & Customer, Projects & Resources, Item & Categories.

04

Real-time synchronisation

AR and AP stay current, with no manual tracking.

05

Enterprise-wide process linkage

AR, AP and Projects connected across the organisation for one cash flow picture.

Less cash flow guesswork.
More control over every release.

SECURITY, GOVERNANCE AND SCALE

Runs inside Oracle Fusion

Built on Oracle AI Agent Studio. Fusion RBAC and data security are inherited.

Approvals preserved

Every hold and release follows your approval hierarchy and is recorded in the audit trail.

Human-in-the-loop by design

Autonomy thresholds decide which releases the agent makes alone and which it escalates.

Seamless cloud integration

Works with Oracle SaaS, VBCS, OIC and external databases.

Improved financial governance

Stronger control in Oracle PPM and better supplier relationships through predictable payment.

Ready to experience PayWhenPaid?

Bring one customer and its suppliers. We will show a hold-and-release cycle on your own AR and AP.

[Speak to an expert](#)
[Visit website](#)


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So you can **change the world.**