

PDI Automated Supplier Accounts Payable with Repay

Simplify and optimize supplier payments

Automate 100% of your supplier payments using electronic payment solutions and eliminate the headache of manual processes. Reduce your accounts payables costs by converting supplier payments to virtual credit card, ACH, or check.



All-in-one solution for supplier payments and accounts payable automation

Reduce costs of check printing and mailing while eliminating manual data entry for more accurate and faster payments. Generate rebates from virtual card supplier payments and reduce costs for ACH and physical check payments.



Secure & Compliant



Real-Time Visibility



Single Version of the Truth



Pay Faster, Everytime

Give your suppliers the ease and flexibility they desire with security remaining top-of-mind.





Fast, frictionless and fail-safe payment processing

Powerful solutions for optimized payments

Payment technology evolves quickly; you need a partner that stays ahead of the curve. Fully integrated to PDI Enterprise, REPAY combines the best, established solutions with our extensive network of integrations enabling clients to quickly accept and make payments, all from a single platform.

