

Not All Payments Solutions Are Created Equally

4 Things you Should Know About NexusPayments

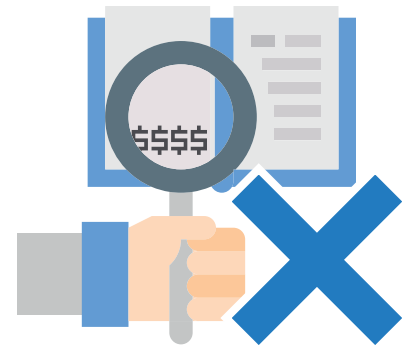


Uses Your Own Check Numbers

When Nexus issues checks on your behalf, it uses the exact same check numbers in your general ledger so reconciliation is extraordinarily simple. There's never a scenario when vendors say they received check #4567, when your GL says check #1234 was sent.

Has No Float or Hidden Fees

As soon as you approve the invoices for payment, Nexus issues your vendors a virtual card, ACH, or check almost immediately. There's no float, nor hidden fees for holding the money.



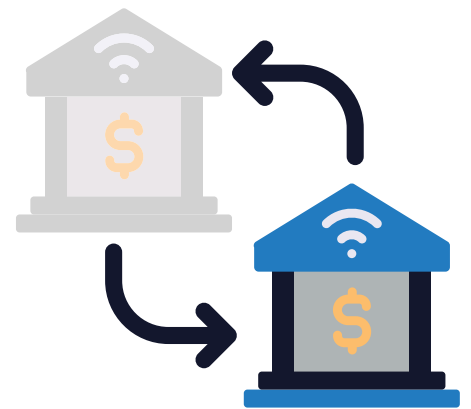
Provides Payments Status at a Glance

With NexusPayments, payment status is visible to all those who need to know.

- Suppliers can log into the NexusConnect online portal at any time to view where a payment is, from the moment the payment is issued to the moment it's settled.
- Property managers and other authorized users can see when the payment was sent, using NexusPayables.

Handles New Banking Relationships with Ease

Changed your banks? No worries. Your NexusPayments administrator can add the new bank information easily into Nexus. The platform will automatically trigger a secure microdeposit test, and you'll be able to issue payments from the new bank account in days.



Reconciliation

Just log in to NexusConnect and click the Bank History page.

Outgoing Bank ID	Debit Reference	Debit Total	Debit Date	Debit Type	Status
BANK	29380	\$968.90	Aug 18 2020	Virtual card	PROCESSED
NATION	29385	\$37,092.51	Aug 18 2020	Virtual card	PROCESSED
GLERP Connection	Pay Reference	Supplier Name	Supplier ID	Amount	Actions
MRI	441352	JAD Services	023455	\$246.38	---
MRI	654353	JAD Services	023455	\$174.23	---
MRI	621444	JAD Services	023455	\$360.49	---
MRI	621371	Big Outdoor Landscaping	036790	\$1,662.25	---
MRI	622361	Sweep Company	022887	\$508.33	---

- Easily filter by Bank ID, Debit Type, or Status (A).
- Match Debit Total (B) with debits on your bank account statement, drilling down to see individual transaction amounts (C).
- Cross-reference transactions with your GL.

Plus, it's easy to view invoices associated with each transaction. Just click the individual transaction and you'll see the original invoice as well as all the payment approval history. Data can be easily exported to Excel.

WHAT ARE YOU WAITING FOR?



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