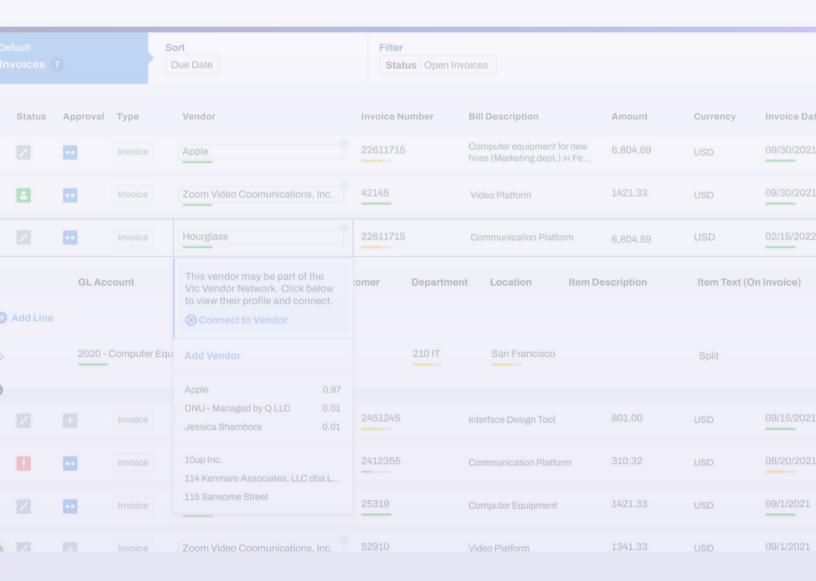


Vendor Portal



Vendor Portal



Streamline vendor management, from onboarding to payment

The Vendor Portal is the self-service companion to VicPay™, enabling vendors to securely onboard to the vendor network, configure profile and payment preferences, and gain visibility into invoice and payment status — all from one place. Whether inviting many vendors through a campaign or connecting to an existing verified profile, the Vendor Portal creates clarity, saves time, and strengthens relationships.







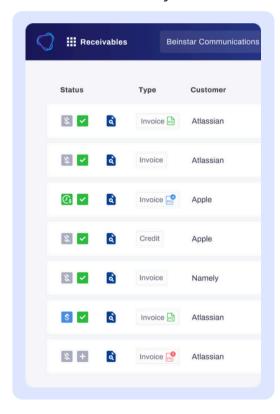




Associa ORGILL Offerpad



For AP teams, the Vendor Portal reduces support request volume and increases control over the vendor database. For vendors, it's a modern, secure, and convenient experience that builds trust and improves payment reliability — all while reducing risk and friction for everyone involved.



Key benefits

Faster onboarding, fewer headaches: Eliminate back-and-forth emails by allowing vendors to enter and manage their own profile and payment information.

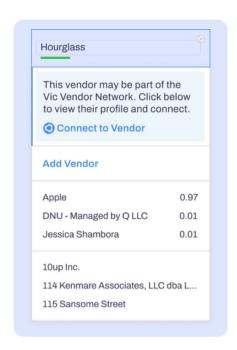
Real-time payment visibility: Vendors see what's pending, what's paid, and when to expect funds.

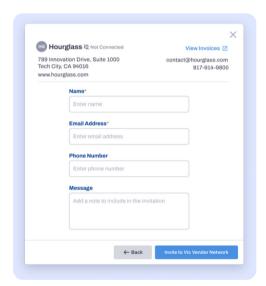
Built-in fraud protection: Integrated banking verification with Plaid keeps sensitive information secure while reducing risk.

Automatic status updates: Vendors are notified when invoices are received, approved, or paid.

How it works

- 1 Clients invite vendors through a custom campaign or one-off invite.
- 2 Vendors are directed to the Vic.ai platform to create an account using a unique code.
- Vendors enter business details, payment method preferences (ACH, check, virtual card), and remittance addresses.
- 4 Once onboarded, vendors receive ongoing access to invoice and payment history no additional outreach needed.





Vendor experience

- Create a profile in minutes
- Skip or defer payment setup (defaulting to checks)
- Update business or banking details anytime
- · Add additional users to manage AR visibility
- Access a searchable invoice grid to track payment timing

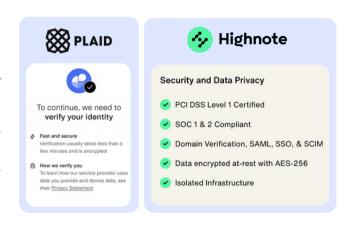
Security and compliance

KYB/KYC verification for all clients

Plaid-enabled validation of vendor bank accounts

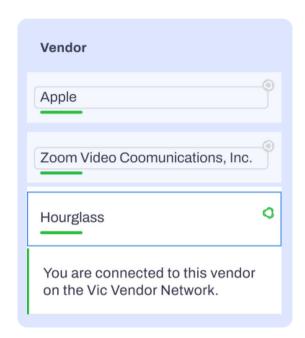
Payments issued via HighNote's secure rails

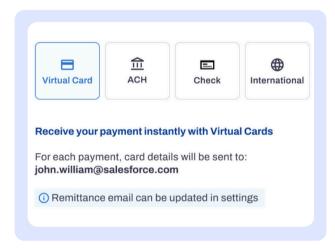
No sensitive data emailed or exchanged manually



Admin experience

- Track vendor onboarding progress
- Identify "verified" vendors at a glance (green check mark)
- Link or invite vendors to the Vic.ai Vendor Network
- Automate payment routing based on verified methods
- Customize vendor tags for campaigning and reporting





Payment options

All payments flow through Vic.ai's centralized funding account — removing the need for positive pay files or issuing payments directly from your bank.

- ACH (next-day default, same-day optional)
- Virtual cards (instant upon funding)
- Checks (USPS First Class by default, with expedited options)

Seamless integration with your tech stack

Vic.ai integrates effortlessly with leading ERPs such as Oracle, SAP, and Microsoft Dynamics to give you more efficiency, control, and accuracy across the entire AP process, while supporting a more streamlined financial operation.

Are you ready to revolutionize vendor management with AI? Contact us today!

Book a demo