

Managing Claims with Enable



Settling agreement claims is often a labor-intensive and time-consuming process, from creating multiple claims documents to tracking approvals and payment statuses. Opting for a manual approach increases the risk of costly errors and can lead to conflicts with partners.

Simplify the Claims Process with Enable

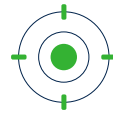
In addition to creating and managing your agreements in the Enable platform, with the Claims add-on you can also generate and submit claims for processing and payment.

Features including automated calculations help ensure claim accuracy and speed up the collection process.



Automated Calculations

Calculate claim submissions for all rebates based on any desired frequency.



Centralized Management

View and manage rebates and claims from a single platform.



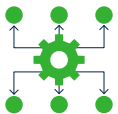
Approval Workflow

Configure a multi-step approval process for internal & external partners.



Customizable Files

Configure unique supporting documentation for each supplier.



Claim Posting

Send approved claims with direct integration to ERP systems.



Claim Reconciliation

Track claim status from posting to settlement.

Key Benefits

1

Eliminate delays and inaccuracies through automated claim generation

2

Centralize supplier interactions from approval to dispute resolution

3

Build transparency with claim evidence formatted to supplier requirements

4

Streamline invoice/debit memo generation with direct integration to ERPs

5

Ensure no claims are missed or unresolved with status tracking

From agreement creation to claim settlement, manage the entire process in one easy-to-use platform.

Ready to learn more? Reach out to our experts at hello@enable.com.