Just some of the industry leaders that chose Ramp:

Ramp Bill Pay + Procurement

Deliverable/Task	Link to Guide + Description

Take the next step to finance efficiency
Procurement and bill pay streamline the entire process from intake to payment.

Bill Pay

1. Bill pay set up overview	Bill Pay Webinar Video
2. Confirm bill pay accounting set up	Bill Pay Accounting
3. Identify vendors and vendor owners to migrate to Ramp	Bill Pay Vendor Migration & Vendor Owners
4. Designate AP clerks	Assign AP Clerks
5. Build initial bill pay approval workflows	Bill Pay Approval Workflows
6. Complete 1st bill pay transactions	
7. Run X additional test bills	
8. Transition remaining recurring bills and vendors	
9. Refine bill pay approval workflows	
10. Optional: enable POs	
11. Optional: import bills from ERP	Import Bills From ERP

Procurement

1. Create procurement intake forms	Ramp Procurement
2. Request spend from a procurement spend program	Request Spend from Procurement Program
3. Download/send Ramp PO	
4. Match first purchase order to bill in Ramp (if applicable)	Importing & Matching POs on Bill Pay