

Priority Commercial Payments Exchange (CPX[®]) is the streamlined integrated payables solution that:

- Works with your current ERP
- Processes all of your payment types from a single payment instruction file
- Drives discounts, rebates and incentives back to your organization

Our experienced and best-in-class, consultative supplier activation team makes it both simple and strategic to optimize your spend.

Make Payments Profitable. It's Easy to Get Started.

Get Ready...

Get Set...

Go!



Mutual non-disclosure agreement

Execute a simple MNDA so we can discuss your organization's needs, goals and objectives to ensure alignment and understanding.



CPX Services agreement

Confirm alignment on the recommended strategy and execute the CPX agreement.



Start automating payments and earning rebates

Time is money! The sooner you start the faster your organization will profit from Priority CPX



Supplier spend file

Share your spend file so Priority can deliver a detailed analysis and customized payment strategy that is best suited for your organization and your suppliers.



Single payment instruction file (PIF)

Use the dynamic CPX file mapper to create a custom PIF for your organization in 5 minutes!



Supplier activation and outreach campaign

Review and approve endorsement letters for your suppliers and identify sensitive suppliers to omit from the activation campaign.

SEE HOW MUCH YOU
CAN SAVE AND EARN

Receive a complimentary
spend analysis from
Priority CPX today!

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