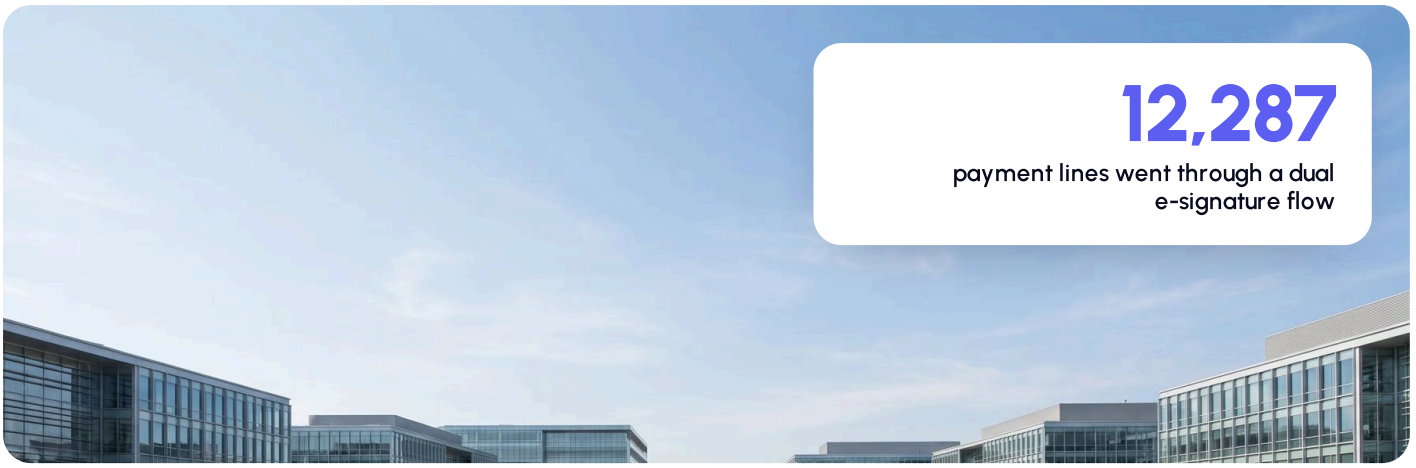
BUTTERFLY

Banking and Finance

Is the payment file going to the bank really signed?

At a commercial vehicle manufacturer with about 5,000 employees, payments were managed with an old desktop signing application. With Butterfly, every instruction goes through a dual e-signature flow.

~5,000	Dual e-signature	Live
employees	required on every instruction	in production



PROBLEM

The challenges facing your organization

01 Payroll, bonus and supplier payments were managed with **an old desktop signing application**; PDF instructions could not be sent to the bank.

02 There was a risk of **an unsigned file** going to the bank.

03 **The approval chain** could not be tracked.

SOLUTION

How Butterfly solved it

The payment file created in the ERP is split into lines, and a PDF instruction is generated from the bank template. The instruction goes through two-level qualified e-signature; signing happens on the user's computer and the server never accesses the private key. After the second signature, the instruction is sent to the bank automatically.

- ✓ The cover file is signed; payment details stay confidential
- ✓ Two-level qualified e-signature
- ✓ Automatic delivery to the bank over a secure channel
- ✓ Every step in the audit log

OUTCOME

From the field, measured.

12,287	567	~3,400
payment lines went through a dual e-signature flow	payment instructions	record payroll file sent to the bank in one go

The customer name is not shared for confidentiality reasons. Figures are taken from the organization's records.

Do you have a similar process?

Let's look at it together in a 30-minute meeting.

Scan the QR code to request a meeting.

Request a meeting