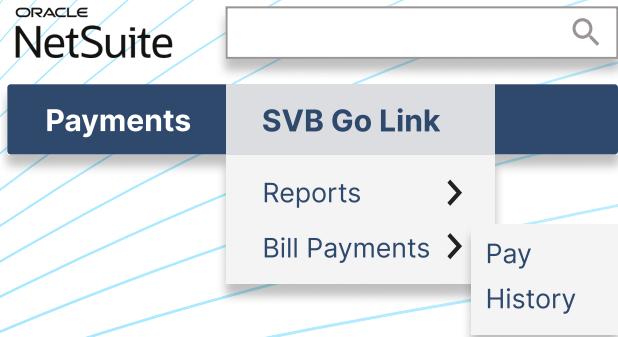


SVB Go Link

Bank from your ERP

SVB Go Link is our plug-in that delivers account balances and transactions, payment initiation, and automated reconciliation right to your ERP. Implement with minimal technical resources and get to value faster.



TRUSTED BY COMPANIES WITH GROWING TRANSACTION VOLUMES WHO WANT STRONGER FINANCIAL CONTROLS AND SCALED AP OPERATIONS WITHOUT ADDING HEADCOUNT.

Compatible with: NetSuite, Intacct, or Dynamics 365 Business Central



What you can do from your ERP

Automate bank account reconciliation. Prior-day transactions post directly into your ERP with auto-match rules.

Monitor cash positions. Intraday balances are refreshed every 2 hours, with 90 days of transaction history.

Send payments — ACH, wires (domestic & international), checks, and virtual cards — with auto-generated remittance emails to vendors.

Set tighter controls. Mitigate risks by eliminating the re-keying of payment data and manual file exports/imports.

How it works

- 1 **Install the plug-in.** Start in sandbox and connect your ERP to SVB.
- 2 **Map & authenticate.** Map your SVB accounts and set up vendor payment information.
- 3 **Sync & operate.** Data & payment instructions flow automatically both ways between your ERP and SVB accounts. No file uploads needed.

SVB Go Link is brought to you in partnership with FISPAN.



Contact TreasuryManagement@svb.com to enable SVB Go Link