

E-Invoice



- ✓ Balancing your books, client relationships, and business isn't easy.
- ✓ E-Invoicing is an accounts Payable solution that gives you the info and time you need to focus on your big picture—your business, team, and clients.
- ✓ E-Invoicing is comprehensive and developed to provide a consistent superior functionality and user-experience. This commitment of ours implies that we do not just offer, but also offer them 'in their most advanced form'. Built ground-up on the same DNA, each of our functionalities know how to talk to each other and also how to talk to other technological systems, ERPs and databases implemented at your end. Our analytics provide visibility and control to take informed decisions and improve performance week on week with data.

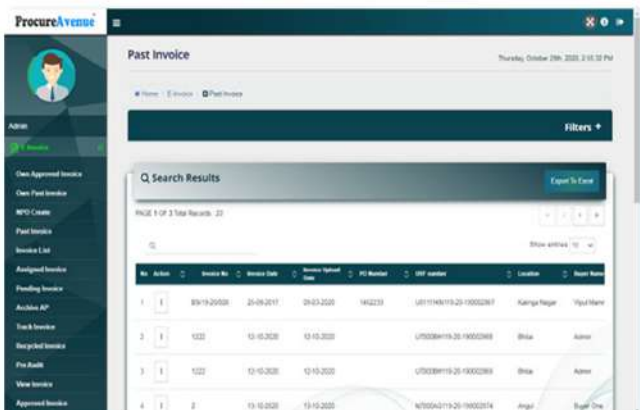
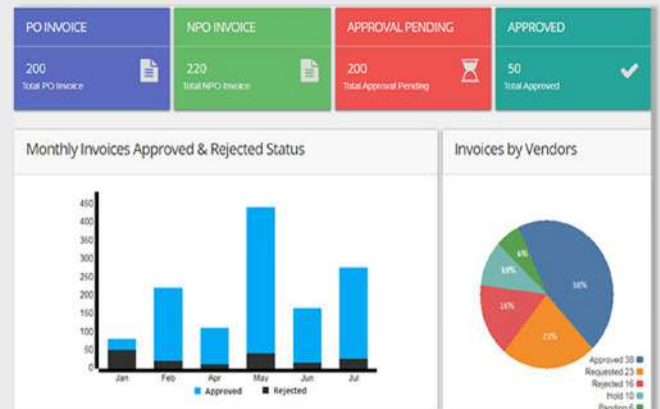
- ✓ This helps to get you a single version of truth that's not just consistent but also accessible, no matter which module you are in, at a given point of time.
- ✓ An alert ear and a ready helping hand are the two most important things we ensure all our customers have the privilege of. We are responsive so that we can help our customers get the most out of their investment in E-Invoice solution and listen to the needs of the market.

Reduce TCO and faster ROI

It offers touchless and paperless automated payment transactions for PO and non-PO invoices as well as e-Invoices submitted by suppliers through the portal.

It enables rules-based touch-less PO generation to automatically flip requisitions-to-PO and ensures 100% spend is classified as per the taxonomy to allow real-time spend analysis.

- ✓ No paper trails
- ✓ Reduce overhead
- ✓ Maintain accuracy
- ✓ Zero scope of human error



Streamline the process

- ✓ Workflow based process
- ✓ Dynamic approvals

Avoid duplicate/delayed payment

- ✓ 3- tier validation
- ✓ Trigger notification for pending approvals

E-Invoice

Features



Dynamic workflow

- Make informed decisions
- Track invoice status & payment status
- workflow templates for PO, NON-PO, Blanket PO



Workload balancer

- Workload Balancing to Improve Efficiency
- Skill Based Routing to Improve Effectiveness



Analytics

- Visibility and control
- Improve performance



Upstream and downstream integration

- Ability to integrate for popular ERP products



Notification for pending invoices

- Track Invoice Status
- Submit Query



3-way validation

- Validation for invoices at three stages
- Manual and automated checks



Vendor portal

- Secured vendor portal
- Submit bulk invoices
- Track invoice status



Travel expense management

- Travel expense management for Employees with approval workflow



Audit and control

- Control business risk for high value invoices
- Audit trails for all payment approvals



Managing Exception

- Invoice exception workflow
- Approval through emails
- Query Workflow



Multi-currency

- Availability of multiple currencies for global ops