

ACCOUNTS PAYABLE SOLUTIONS

SOLUTIONS DATA SHEET



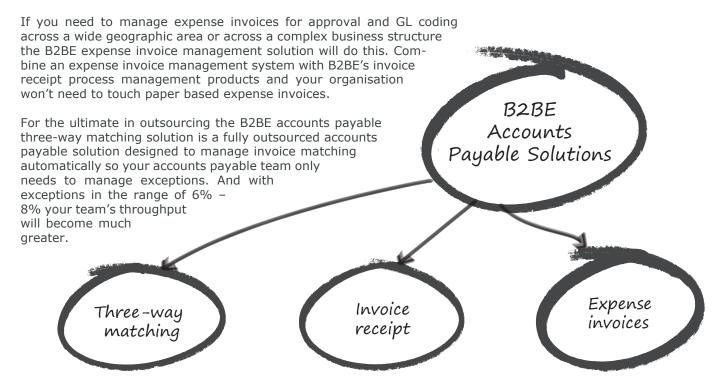
EMPOWER YOUR ACCOUNTS PAYABLE TEAM, INCREASE THROUGHPUT AND ACCURACY

How much does your organisation want to automate and streamline your accounts payable environment? B2BE's solutions can automate in part or in total your accounts payable functions to improve throughput and accuracy.

SOLUTION OVERVIEW

The B2BE accounts payable solutions are a highly configurable range of solutions designed to manage a range of needs within your organisations accounts payable environment.

B2BE can manage invoice receipt processes so you can receive all your supplier invoices electronically through to fully outsourced accounts payable solutions that can be configured to meet your organisations specific needs of market.



RELATED SOLUTIONS

If you're looking for a way to streamline, automate and help drive down your accounts payable costs B2BE offer a range of solutions to do this in part or entirely.

Three-way matching

B2BE's three-way matching solution is a fully outsourced, configurable supplier invoice matching system designed specifically to improve your match

rates, automate processes and increase invoice volume throughput.

Expense invoices

B2BE's expense invoice management solution provides a way in which expense invoices can be transmitted around an organisation for approval and GL coding which is totally visible, auditable and controlled so there isn't any loss of invoices and suppliers are paid on time.

B23E
Business to Business e-Solutions

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Invoice receipt

Whether you're a buyer or a supplier B2BE's invoice receipt solutions allow each organisation to choose the approach they want to use to transmit and receive invoices. Electronically via EDI, online via web EDI or document upload and keying or B2BE can digitize a supplier's paper invoices. B2BE has all the invoice processing channels covered.

RELATED PRODUCTS

B2BE's accounts payable solutions utilise several B2BE products to create an accounts payable solution coupled with a number of online applications. B2BE's accounts payable solutions can utilise all, or in part, any of the following products to create the exact solution your organisation needs.

EDI

Do you want to embark on an electronic EDI based on-boarding solution to trade with your suppliers? B2BE has all your bases covered with B2BE's EDI solution.

Digitization

Still receiving paper invoices from your suppliers? Why not get them digitized so you no longer need to process, manage and handle paper, everything in an electronic format and online?

Web EDI

The B2BE web EDI product is an online product designed to enable electronic trading of business documents, including invoices, from a buyers' perspective while providing a simple approach to suppliers who can't support full back-end to back-end EDI integration.

Web portal

The B2BE web portal is an online hosted environment that provides access to a range of B2BE's accounts payable applications, modules, documents and data which is highly customisable and configurable to enable you to collaboratively interact with your suppliers.

Workflow

B2BE's accounts payable and document management products have many dedicated plug and play workflow solutions all designed to manage the input, throughput and output of business documents and data online between you, your trading partners and the B2BE solutions.

CONTACT

To learn more about the B2BE solutions or to get in touch with B2BE please visit: www.b2be.com