

EXPENSE INVOICES

SOLUTIONS DATA SHEET

EXPENSE INVOICES ARE VISIBLE AND AUDITABLE THROUGHOUT THE APPROVAL AND CODING STAGES

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.

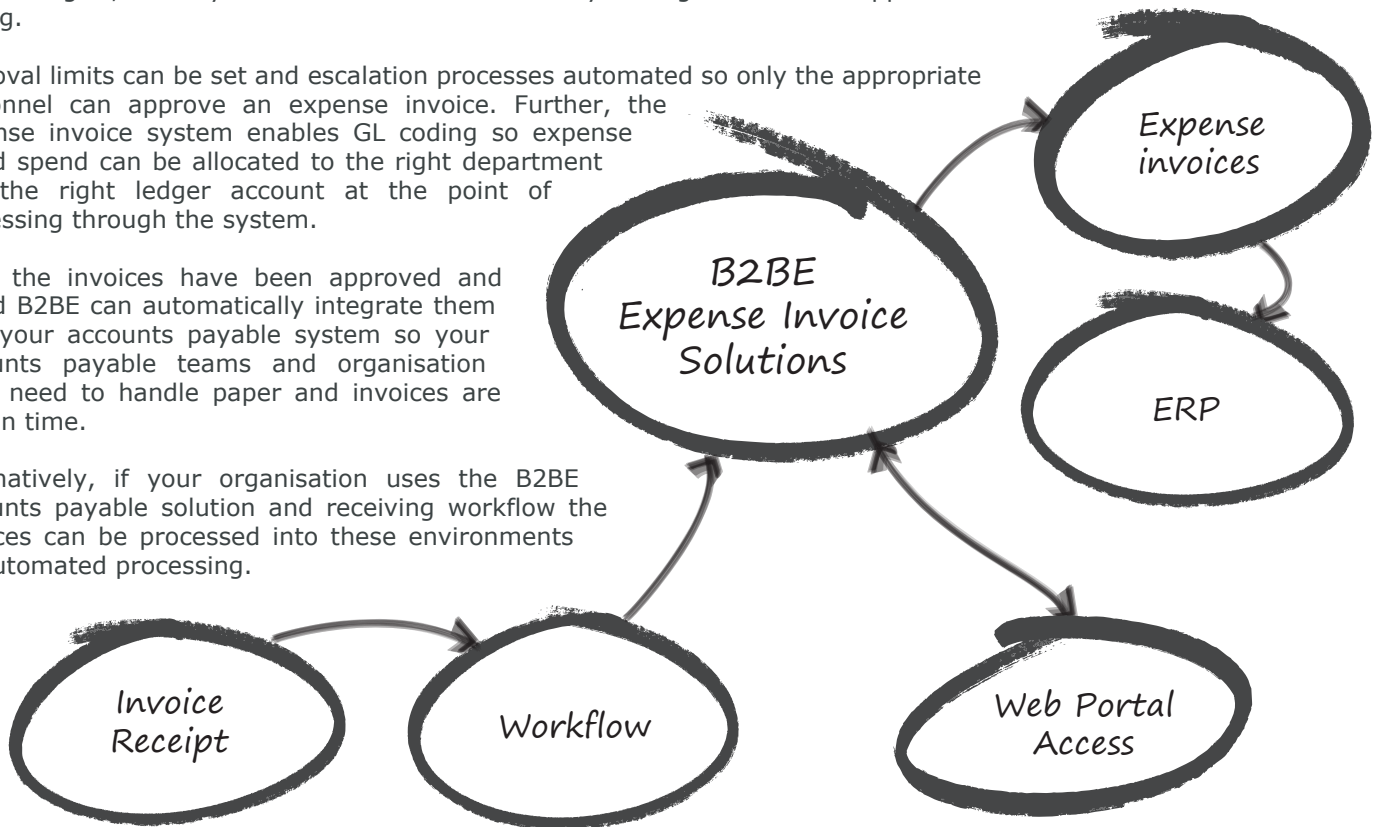
SOLUTION OVERVIEW

The B2BE expense invoice workflow allows the receipt of invoices, via one of the B2BE document receipt methodologies, so they can be work flowed around your organisation for approval and GL coding.

Approval limits can be set and escalation processes automated so only the appropriate personnel can approve an expense invoice. Further, the expense invoice system enables GL coding so expense based spend can be allocated to the right department and the right ledger account at the point of processing through the system.

Once the invoices have been approved and coded B2BE can automatically integrate them with your accounts payable system so your accounts payable teams and organisation don't need to handle paper and invoices are paid in time.

Alternatively, if your organisation uses the B2BE accounts payable solution and receiving workflow the invoices can be processed into these environments for automated processing.



RELATED PRODUCTS

B2BE's expense invoice solutions utilise several B2BE products to create an expense invoice solution coupled with the expense invoice online application. B2BE's expense invoice solutions can utilise all, or in part, any of the following products to create the exact expense invoice 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.

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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