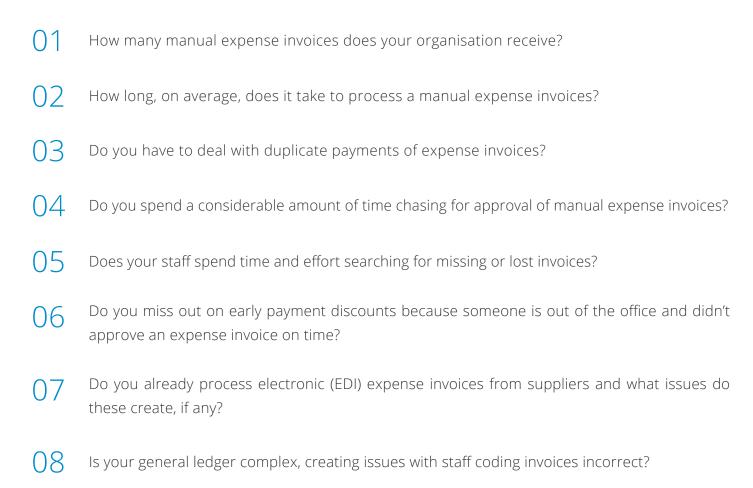


## **First Steps**

## **Expense Invoice**

Standard invoices include a purchase order number which makes processing them easier. However, many organisations often receive invoices without a purchase order associated with them for indirect purchases and these often require GL coding and approval.



**Get in touch** with B2BE so that we can discuss how we can help your organisation implement a configurable paperless expense invoice solution based on your company's specific needs.

## About B2BE

B2BE delivers electronic supply chain solutions globally allowing organisations to better manage their supply chain processes, providing greater levels of visibility, auditability and control. With over 20+ years of experience, the B2BE teams operate in over 20 countries and regions and speak 17 different languages. We are trusted by over 6000+ customers with more than +58,000 trading relationships.

