

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.

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How many manual expense invoices does your organisation receive?

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How long, on average, does it take to process a manual expense invoice?

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Do you have to deal with duplicate payments of expense invoices?

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Do you spend a considerable amount of time chasing for approval of manual expense invoices?

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Does your staff spend time and effort searching for missing or lost invoices?

6

Do you miss out on early payment discounts because someone is out of the office and didn't approve an expense invoice on time?

7

Do you already process electronic (EDI) expense invoices from suppliers and what issues do these create, if any?

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Is your general ledger complex, creating issues with staff coding invoices incorrect?



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

Operating since 1998 throughout Asia Pacific, Europe and North America B2BE delivers electronic supply chain solutions globally. The B2BE team speak over 17 languages and operate in 20+ countries and regions.

B2BE's products and solutions span several business functions targeting finance, procurement and transactional environments, all providing process improvement and cost savings.