

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.

- 01 How many manual expense invoices does your organisation receive?
- 02 How long, on average, does it take to process a manual expense invoices?
- 03 Do you have to deal with duplicate payments of expense invoices?
- 04 Do you spend a considerable amount of time chasing for approval of manual expense invoices?
- 05 Does your staff spend time and effort searching for missing or lost invoices?
- 06 Do you miss out on early payment discounts because someone is out of the office and didn't approve an expense invoice on time?
- 07 Do you already process electronic (EDI) expense invoices from suppliers and what issues do these create, if any?
- 08 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

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.

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