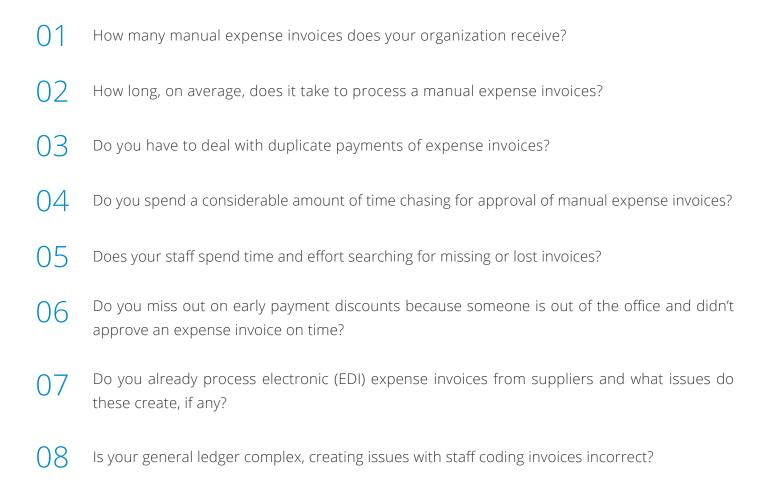


First Steps

Expense Invoice

Standard invoices include a purchase order number which makes processing them easier. However, many organizations 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 organization implement a configurable paperless expense invoice solution based on your company's specific needs.

About B2BE

B2BE delivers electronic supply chain solutions globally allowing organizations 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.

