

Invoice Process Automation

EFFORTLESS INVOICING – THE PITNEY BOWES OFFER

ARE YOUR INVOICE PROCESSES HOLDING BACK YOUR BUSINESS?

Across Europe, more than 1.4 billion invoices are now sent electronically. Despite the great cost saving and efficiency potential to be gained from eInvoicing, a staggering 28 billion invoices are still sent by mail. Making the move to automated invoicing without causing huge disruption to your business in the short-term is a major challenge for organisations of all sizes.

The answer to this problem lies in taking a flexible approach to invoice processing and management. Invoice Process Automation from Pitney Bowes is an innovative service that can receive, process and deliver inbound (Accounts Payable) and outbound (Accounts Receivable) invoices in paper or any electronic format. Our unique technology means that you and your business partners can improve the invoicing process without investing in additional IT or establishing special data formats.

Our Invoice Process Automation service sits between your invoicing systems and your business partners, invisibly managing the complexities of invoice formats and different media. Our flexible approach ensures that you, your customers and suppliers transfer invoices and related documents on paper or electronically in the way they choose, and all at a lower cost than today

EFFICIENT, FLEXIBLE, SECURE – BENEFITS FOR YOUR BUSINESS

Invoice Process Automation can provide wide-ranging benefits for your business:

Financial:

- You get greater efficiency and cost savings as a result of automation.
- Automation benefits are delivered from day one.
- You save on the cost of up-front investment in new systems.
- You reduce the amount of mailroom activity required for incoming invoices and documents.

Risk Management:

- You have one central process for all incoming and outgoing invoices.
- You can handle any document in any format in any medium.
- Digitisation means you never lose a record again.
- You minimise risk through secure, manageable archiving.

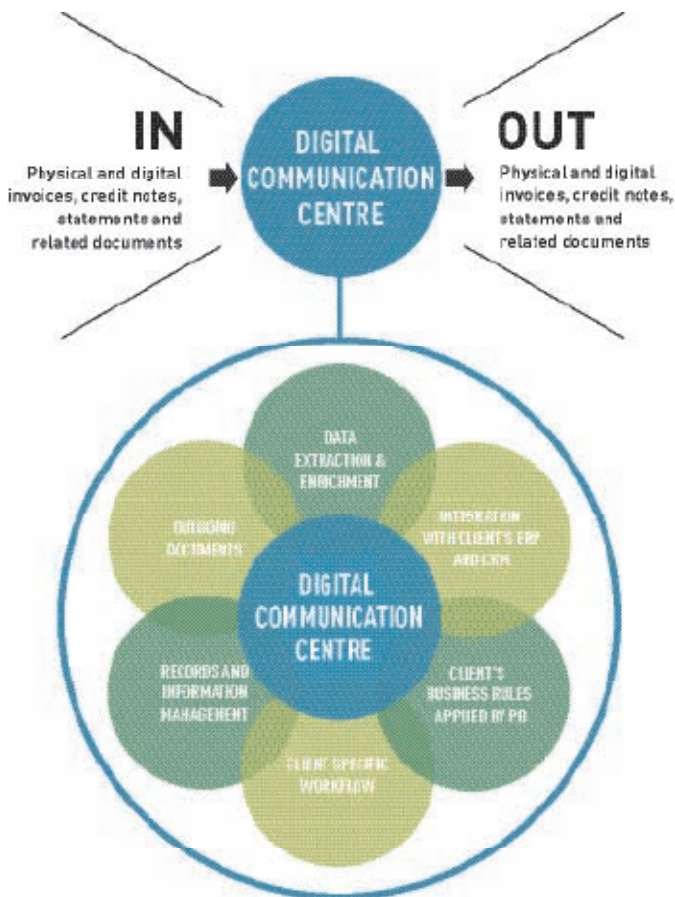
Customer Service:

- You provide your customers with choice over how they receive their invoices and documents.
- You receive faster payments and a reduction in invoice dispute resolution times..

TYPICAL APPLICATIONS:

Procure to Pay and Order to Cash communications in a company or shared service centre. Communications can be, purchase and sales orders, statements, inter-company transfer requests, expenses, payslips and of course invoices.

They can be transmitted by printing and mailing, secure e-delivery, email or EDI, They are managed as both images (for people) and data (for computers) whatever format they arrive in, controlled via an accounts approval workflows and stored in a digital archive for all accounts department documentation.



Invoice Process Automation offers a true end-to-end and multi-channel solution to processing invoice related documents

WORKING WITH YOU

At the heart of the Invoice Process Automation service is a trusted and secure document exchange portal shared on the web.

Outbound documents are uploaded into this portal using patent pending software that captures existing print streams and converts them into digital images with the important data set. There is no requirement to change your IT systems or existing processes. The documents will be delivered to your customers in their preferred format (paper, pdf, eInvoice with a digital signature, EDI, etc.), meeting all necessary legal requirements.

Similarly, your inbound documents are captured and flow through the portal however they arrive. They are delivered to you as an image and a consistent data set so you have one process however complex the invoice world becomes. The data is then imported into your existing finance system and as documents no longer need to be processed manually, your staff can concentrate on managing your business from the first day you use Invoice Process Automation

Invoice formats: Paper, EDI, PDF, eInvoices, etc.

Sending system requirements: Standard Printer Server/PC or XML output if required.

Receiving system integration: can be integrated with any system such as SAP, Oracle, MS Dynamics, etc

WHY PARTNER WITH PITNEY BOWES MANAGEMENT SERVICES?

- As a global supplier we are able to support you all over the world.
- Using our Invoice Process Automation service, you can transition to digital invoicing without changing your existing processes or IT.
- You can rely on our experience and advice to help you meet the different legal regulations across Europe.
- We manage paper, EDI and electronic invoices so your process is simplified and you benefit from data delivery immediately.
- You can count on us as your financially stable and innovative partner, working with you to understand your organisation's day-to-day issues and offering practical guidance and innovative services

FIND OUT MORE

Contact us to find out how PBMS can deliver genuine benefits for your business.



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Pitney Bowes certifies that the product name complies with the requirements of the Low Voltage Directive 73/23/EEC and the EMC Directive 89/336/EEC.