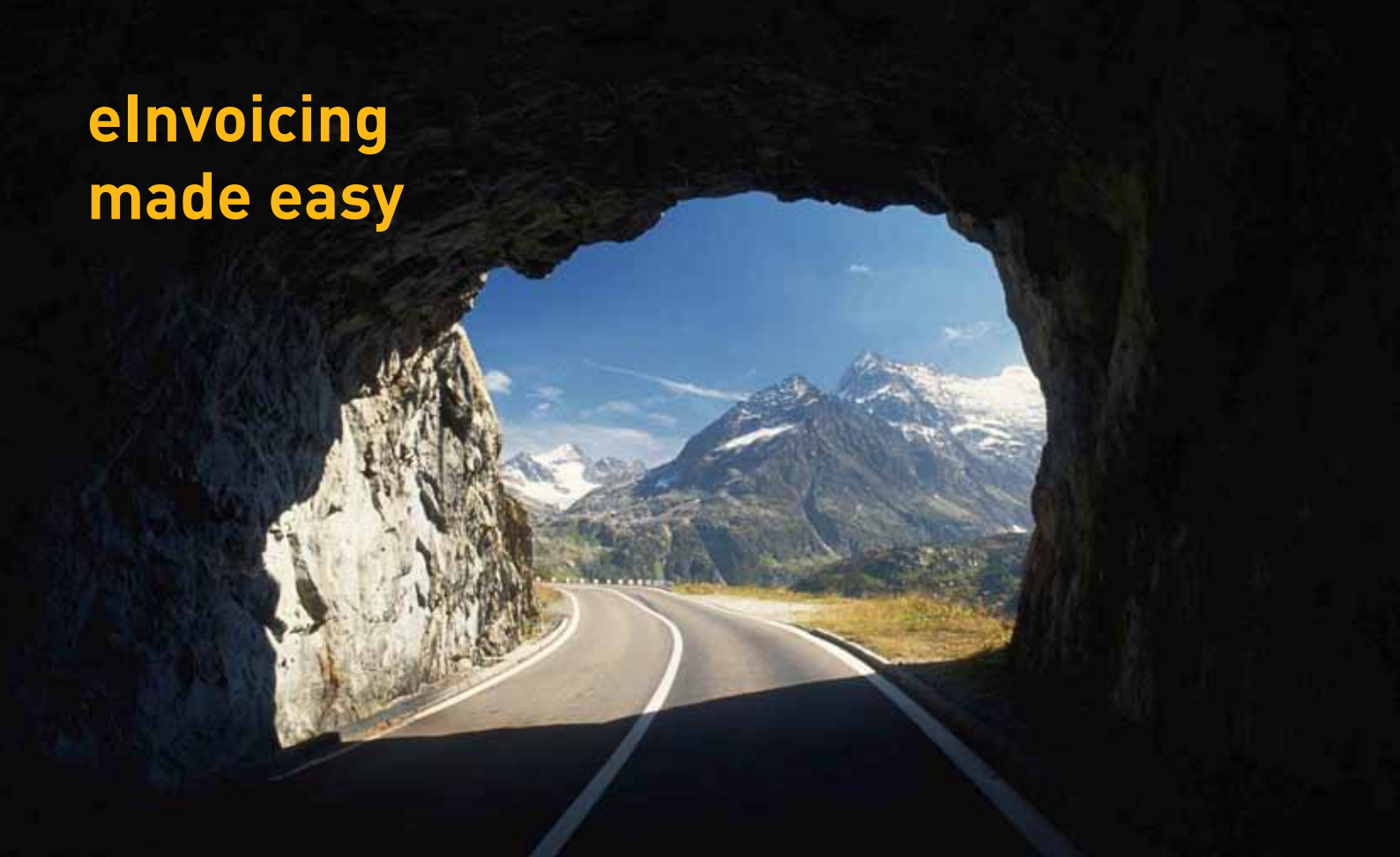
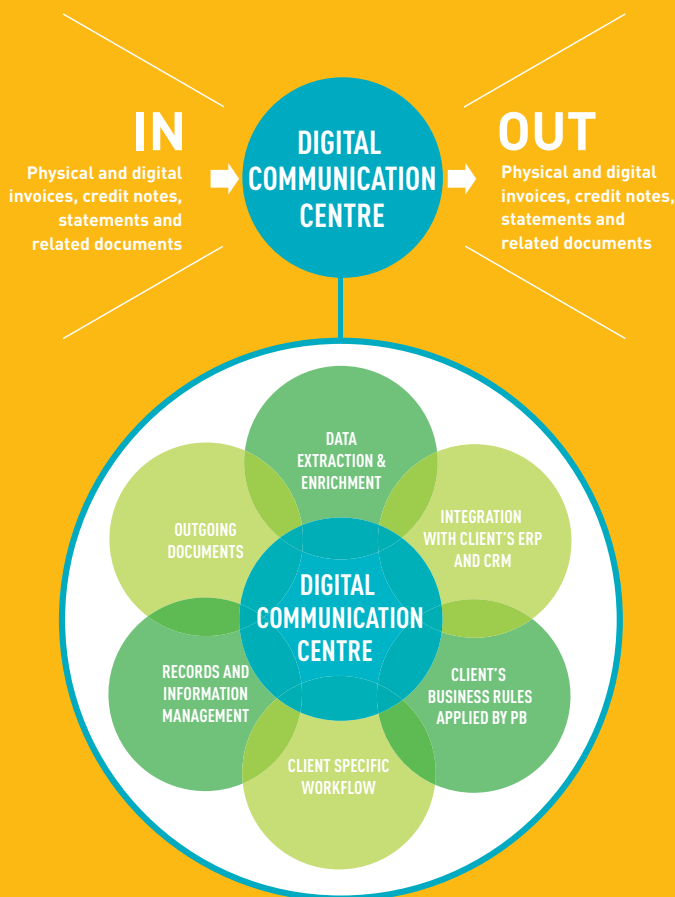


# eInvoicing made easy



## Invoice Process Automation



This flexible and innovative service processes and delivers invoices to you and your customers electronically from day one whether they arrive via the patent pending Virtual Paper Connector, paper or EDI formats. Based on our Digital Communication Centre Service, Invoice Process Automation provides electronic workflows that streamline processes, enhance internal data access, cut invoice processing costs, and improve customer and supplier relationships.



## Accounts Receivable: Making your processes work better - for everyone

If you manage an accounts receivable department, you need to ensure your organisation is paid as soon as possible. Unfortunately, your accounts receivable processes and your customers' accounts payable systems can thwart that. To improve payment times and cashflow, you often need to strengthen both your accounts receivable processes and your customer relationships.

One way to do that is to use Pitney Bowes' Invoice Process Automation service to send out multi-channel invoices. We handle the data securely, lay it out in the format required, and send the invoice via the customer's preferred channel. Each communication is archived centrally so that customer service agents and finance staff can access them and resolve queries quickly. Customers are kept happy, and life in the accounts receivable department gets easier.

Thanks to our Invoice Process Automation service:

- A European Retail giant has been able to automatically process 6.5 million pages of supplier invoices in one year by the front-end inbound invoice management workflow
- A European Car Hire company has significantly reduced the cost of query resolution and reduced time taken to settle customer payments
- An International Car Manufacturer has successfully implemented e-invoicing in its accounts payable function and is able to satisfy its European retailer network and customers by providing a physical and digital approach to invoicing.

## Accounts Payable: Taking away the Finance Director's pain

As a Finance Director you want to deliver your monthly closing as quickly as possible, and to make your financial reporting faster and more accurate. But too many things stand in your way: invoices received in multiple formats, disputed invoices, the difficulty of manual processing of accounts payable, and so on.

Pitney Bowes' Invoice Process Automation service removes such obstacles. We help you migrate to an e-invoicing system that handles invoices in multiple formats and from multiple channels. Using a secure exchange platform shared on the web, you can quickly enrol suppliers on an e-invoicing system that involves little in the way of set-up costs or IT investment. Suppliers get paid more easily; you improve departmental productivity and get enhanced tracking and reporting capabilities. Everyone gains.



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