

Invoicing Speed Up and Simplify Your Invoice Processing

Gain control of spending by streamlining your invoice and payment processes.

- + in one intuitive user interface
- + completes your procure-to-pay process
- + anywhere, anytime in the cloud

ESM Solutions' Invoice Management solution automates the time-consuming process of collecting, submitting, approving and paying supplier invoices. Gain visibility and transform your spend and invoice data into effective decision-making information.

The Benefits

Organizational Savings

- + drastically reduces invoice cycle time and costs by automating the time-consuming process of collecting, submitting, approving and paying supplier invoices
- + eliminates unauthorized spending and reduces company costs
- + gives you control of invoicing through flexible requisition, purchase order, invoice and reporting capabilities
- + Self-service supplier invoice portal automates interaction between buyers and suppliers

Spend Visibility

- + increases visibility of your spend by monitoring and storing your submitted invoices
- + allows suppliers to track the progress of their submitted invoices
- + provides pre-defined reports and dashboards to find opportunities for better deals with suppliers
- + increases visibility by extracting invoice data at both the header and line-item level
- + integrates with your ERP finance system to capture data in the cloud and to make seamless payments within budget

Invoice Processing

- + promotes 2- and 3-way PO matching to support efficient approvals and ensure proper payment
- + electronically transmits invoices from your suppliers to speed up the invoice process
- + automatically pre-encumbers and encumbers funds from your ERP system
- + gives your Accounts Payable (AP) staff control over payment timing
- + streamlines the entire AP process through automated matching and easy-exception management
- + supports your business policies for an accurate and compliant approval process through automated workflows

