the ultimate in financial control
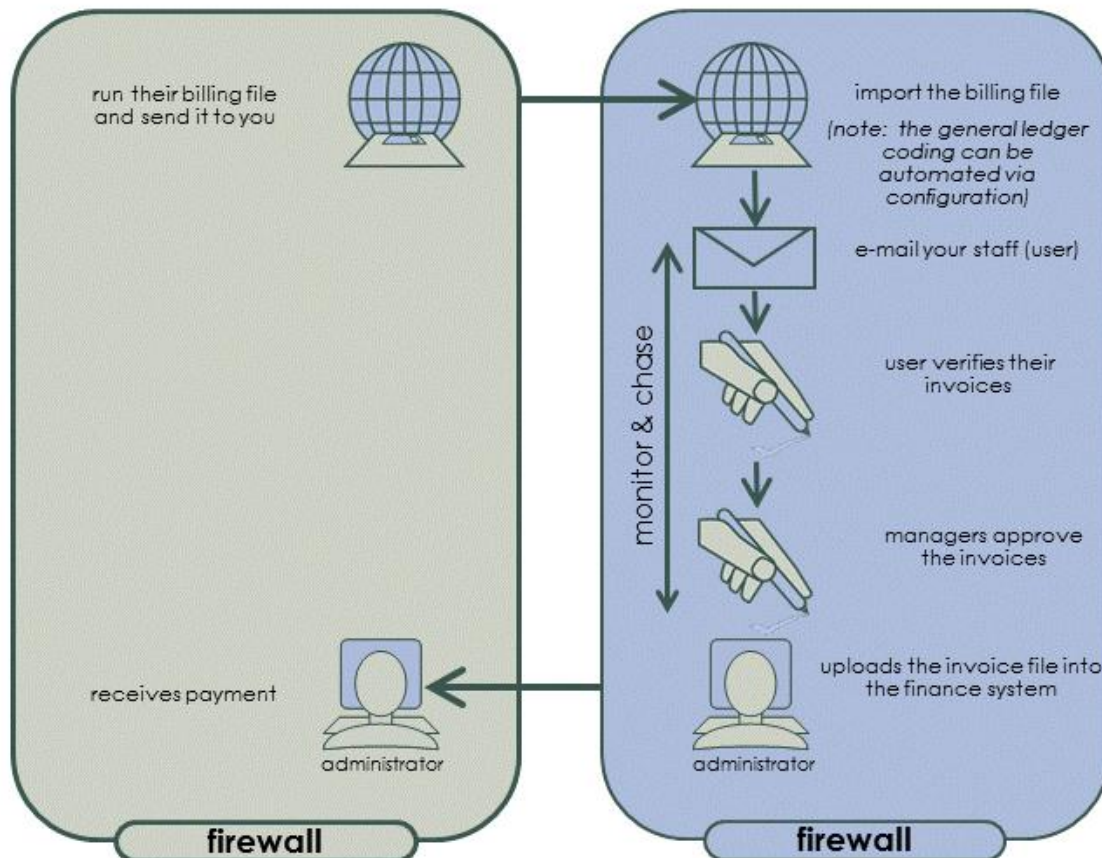
Invoice BackOffice (IBO) Correct-To-Pay Schematic.

← ─────────── this is what you get ... ─────────── →

- saving money
- access to MI that will form the basis of price negotiations
- a 100% web based 'single-click' solution
- no software installed on your computers
- low implementation costs
- low monthly running costs

- low maintenance costs invoices actually arrive with the verifier
- and then with the approving manager
- no mysteriously disappearing invoices
- a simple, straightforward visible and auditable correct-to-pay process
- and so - an invoice file that is readily processed directly into your finance system, with confidence
- general ledger codes automated

this is what *your supplier* does ...

and this is what *you* do ...

run their billing file and send it to you

import the billing file

(note: the general ledger coding can be automated via configuration)

e-mail your staff (user)

monitor & chase

user verifies their invoices

managers approve the invoices

receives payment

administrator

uploads the invoice file into the finance system

administrator

firewall

firewall

we offer a full support service in the areas of both data mining and negotiations