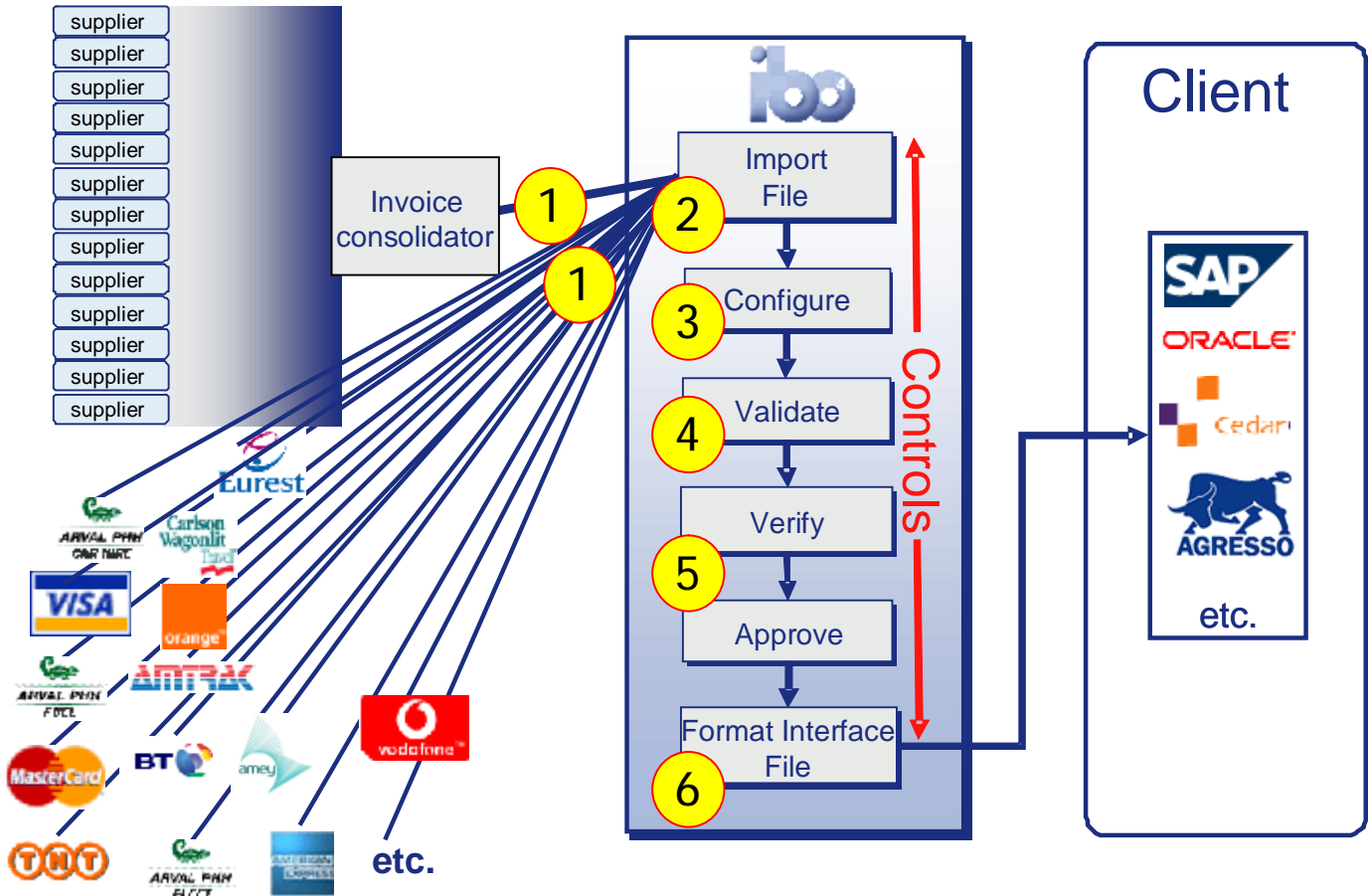




the ultimate in financial control

Tritorr products – InvoiceBackOffice - schematic diagram



Key / Description:

1. receive input file from the supplier;
2. import the file into IBO;
3. configure the file automatically;
4. validates the file (potential fraud);
5. auto-email
 - verifier;
 - approver;
6. auto-format for interface;
7. auto-upload into finance system.

Administrator has total visibility and control throughout the process.