

Supplier Invoice Submission & Tracking Solution

Meet your supplier payment compliance policy by automating your Invoice process

The invoice tracking application provides an automated and efficient way to receive, file, extract data, review, approve and track invoices with minimal human intervention.

Problem Statement



Breach of contract due to unpaid supplier invoices.



Non holistic visibility of invoices submitted via emails leading to delays in processing invoices.



Difficulty in tracking and reporting on Invoices.

Solution benefits

Empower your organization by automating your supplier invoice submission and tracking process which will improve the receipt, storage, processing, tracking and reporting within your finance department.



Automated Invoice filing directly from the email or supplier portal



Automated data extraction from submitted invoice for reporting



Invoice review and approval workflow

Automate your Invoice Tracking using the following customizable process

Our technology experts will guide you through our detailed four-phased approach, to automating your supplier invoice submission and tracking process, which can be customized to meet your process:

Supplier

- Invoice to finance email address
- Receive system generated confirmation & track



System

- Extract Invoices from email
- Uploads to storage & extract data for reporting



Finance Manager

- Review/ Update Extracted Invoice data
- Approve/ Reject Invoice



Finance Administrator

- Process Payment
 - Generate automated invoice reporting

Take the next step today!

Contact Global Computing and Telecoms for more information at info@globalcomputing.co.za



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