



Benefits

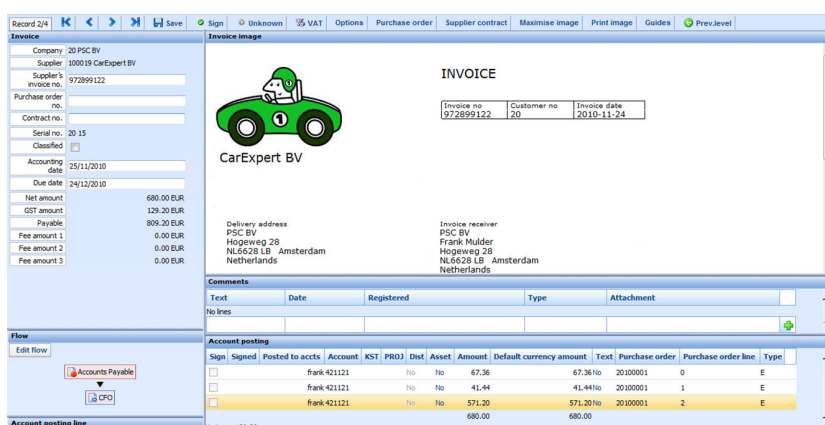
- +25% cost savings
- Focus on core competency
- Secure 100% web-based solution
- Ability to handle any invoice volume, no matter how large or small
- Automates inefficient manual processes
- Reduce invoice processing from days to hours
- Unique cascading match system
- Compatible with all ERP systems
- Handles all types of e-invoices
- Web based approval system
- Easy to approve, split and reject invoices
- Advanced authorisation hierarchy
- Compliant with laws and regulations
- Embedded archive for long term storage
- Geographic independence for branch offices
- No hardware or software to buy or install
- Environmentally friendly

ConvergaP2P Invoice

Invoice is the leading solution for electronic processing of supplier invoices. As a component of the ConvergaP2P (Procure 2 Pay) family of products it is recognised as the most advanced and flexible fully web based system in the market today. When used in conjunction with other ConvergaP2P products, *Invoice* represents the industry's most automated approach to Enterprise Purchase to Payment. ConvergaP2P's award winning design allows it to be deployed within your company's IT infrastructure or in the cloud as a SaaS based solution.

Investing in *Invoice* provides rapid return on investment through increased efficiency, reduced processing costs and enhanced control. It's all about automation. Paper invoices are scanned and interpreted, while electronic ones are delivered directly into the system. Invoices are matched with purchase orders, contracts or other sources of identification, then routed via workflow directly to the ERP for booking and payment, or to users for approval or exception handling depending on your processing requirements. Converga's unique cascading matching system is at the heart of this highly automated solution. Efficient matching and routing using *Invoice*'s fully automated workflow provides users and managers with complete control and visibility. Invoices are controlled and tracked from the time they are received until payment is made. A complete audit trail compiles critical business information as invoices flow through the system to ensure and document all process steps and changes.

Unlike other solutions, where workflow is complex and requires programming, *Invoice* features a graphical designer that can be used by business people as well as IT to quickly and easily create workflows and matching selections to meet your ever changing environment.



The screenshot displays the ConvergaP2P Invoice system interface. On the left, there is a sidebar with fields for 'Invoice' details such as Company (20 PSC BV), Supplier (100019 CarExpert BV), Supplier's invoice no. (972899122), Purchase order no., Contract no., Serial no. (20 15), Classified, Accounting date (25/11/2010), Due date (24/12/2010), Net amount (680.00 EUR), GST amount (129.20 EUR), Payable (809.20 EUR), Fee amount 1 (0.00 EUR), Fee amount 2 (0.00 EUR), and Fee amount 3 (0.00 EUR). The main area shows an 'INVOICE' image with the CarExpert BV logo and details: Invoice no. 972899122, Customer no. 20, Invoice date 2010-11-24. Delivery address: PSC BV, Hogeweg 28, NL-6628 LB Amsterdam, Netherlands. Invoice receiver: Frank Mulder, Hogeweg 28, NL-6628 LB Amsterdam, Netherlands. Below the invoice image is a 'Comments' table with columns: Text, Date, Registered, Type, Attachment. At the bottom, there is an 'Account posting' table with columns: Sign, Signed, Posted to accts, Account, KST, PROJ, Dist, Asset, Amount, Default currency amount, Text, Purchase order, Purchase order line, Type. The table shows three rows of account postings for the account 'frank-421121'.

Sign	Signed	Posted to accts	Account	KST	PROJ	Dist	Asset	Amount	Default currency amount	Text	Purchase order	Purchase order line	Type
			frank-421121	No	No			67.36	67.36		20100001	0	E
			frank-421121	No	No			41.44	41.44		20100001	1	E
			frank-421121	No	No			571.20	571.20		20100001	2	E
								680.00	680.00				

Figure 1: ConvergaP2P Invoice



Converga's Digital Solutions:

- Procure 2 Pay
- Paperless Accounts Payable
- Digital Mail
- Form Processing
- Claims Management
- Contracts, Case & Records Management
- Scanning and Data Extraction



ConvergaP2P Invoice

At Converga we know that your business is unique and complex. Our products are designed to be configured by business users who can quickly adapt to new processing requirements. Approval hierarchies, authorisation amounts, account coding templates, workflow design, users and other critical business criteria can be controlled by business people with proper permissions.

Invoice is easy to implement, has an intuitive user interface and is delivered by one of the leading and most innovative companies in the market.

In addition to improved working capital management, cost savings, increased efficiency and reduced risk for error or fraud, *Invoice* increases corporate control and makes your business more agile. Corporate governance, transparency and integrity of operations is made easier.

Invoice is at the heart of the ConvergaP2P product family. Used in conjunction with our other products, *Invoice* takes you one step closer to a fully automated Enterprise Purchase to Payment Environment. The ConvergaP2P suite includes:

- Invoice
- Buyer
- Contract
- SupplierPortal
- Dashboard

Our Enterprise Purchase to Payment solutions automate the buyer-supplier value chain, providing efficient workflows, increased corporate control and effectiveness, flexibility to change, regulatory compliance and corporate control.

ConvergaP2P is not merely about process automation. As an enterprise business platform it allows your organisation to consider a strategic approach to business agility and change management in an environment characterised by increased globalisation, changing demands and increased competition. Our Solutions are designed to increase control, reduce risk, secure effectiveness of internal controls and achieve accountability for accurate accounting. ConvergaP2P contributes to improved corporate governance, by optimising process accuracy, securing accountability and providing access to reports and documentation, enabling compliance to regulation through out the organisation.

Interested in discussing? Contact us today.

1300 557 672

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