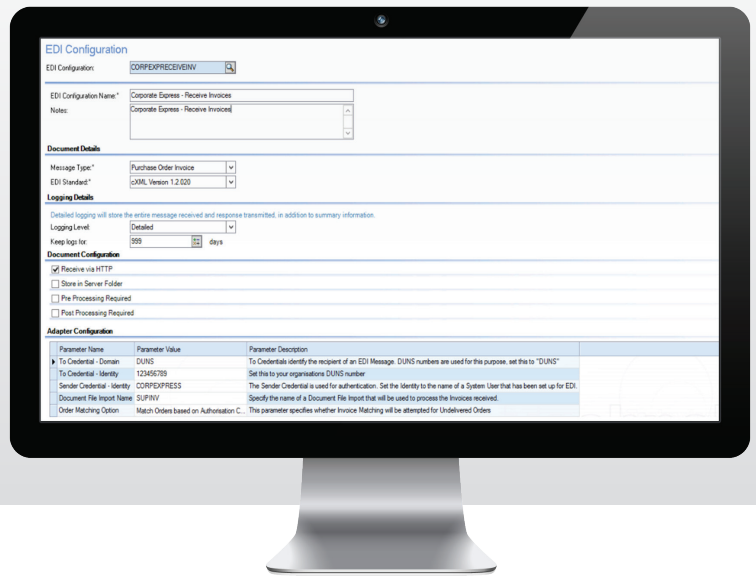


Supply Chain

Receive Supplier Invoices

Receive invoices electronically from suppliers to automate invoice entry and improve accuracy.

- Automate invoice entry
- Reduce data entry and improve accuracy
- Reduce supplier payment times
- Part of TechnologyOne's eProcurement solution



Key features and benefits

Reduce manual effort and increase accuracy

Receive invoices electronically from the supplier to automate invoice entry, reduce manual data entry and improve accuracy.

Seamless eProcurement solution

When invoices are received and have been successfully processed, the data is passed through to the document file import tables, ready to be processed via Auto Invoice Matching.

Receive invoices in standard industry formats

TechnologyOne's Electronic Data Interchange (EDI) solution is shipped with CXML as a standard format. Receive invoices in any industry format, with the configuration screen enabling you to run pre and post scripts against the incoming message.