



## Invoice Delivery Services

The Direct Invoice service automates the delivery of invoices from your supplier community. Invoices are matched with purchase orders, validated against business rules, and electronically delivered into your financial system. Since these services are delivered to you in a hosted environment, there is no need to install expensive in-house systems to receive the benefits of an automated Procure-to-Pay solution.

### Reduce Costs

Processing data electronically assures you and your suppliers can easily access information from invoices, purchase orders, and payments. By eliminating paper and reducing supplier communications, you save money and get an immediate return on your investment.

### Reduce Errors

Corporate accounting professionals know how costly exception handling has become. By validating invoice transactions before they come into your system, you save expensive staff time by eliminating errors before they occur.

### Improve Compliance

A defined, centralized process for invoices, purchase orders, receiving data, and payment history means better compliance, auditability, and savings in your Procure-to-Pay processes.

Direct Invoice, a component of the Direct Commerce Procure-to-Pay suite of services, provides the tools to automate the delivery of invoices from your supplier community. Direct Invoice lowers costs, reduces errors, and provides better information for your financial processes, all in a secure environment.

Call us today for a demonstration.

# Maximize the Value in Your Procure-to-Pay Process



Direct Commerce is a win-win for you and your suppliers. You don't have to key invoices and they know invoice, PO, and payment status.

The Direct Invoice service allows employees and suppliers to enter invoices, check-requests, and P-Card transactions into a central system where they are electronically matched against purchasing and receiving information. Authorized users check the status of an invoice and track its progress through the reconciliation and approval process via the web portal. Invoices are routed and delivered into your accounting system and suppliers receive notification as invoices are approved for payment.

An optional add-on service provides delivery of invoices to your customers' accounts receivable department. The system supports delivery of invoices by e-mail, fax, or XML to recipients outside the Direct Commerce Procure-to-Pay network.

The Direct Invoice service provides world-class invoicing tools and resources to help you manage the invoicing process. The superior functionality, implementation, and post-sales support offered by Direct Commerce have made us the clear choice of Fortune 2000 users worldwide.

## HIGHLIGHTS

### Standard Version:

- PO & non-PO Invoice Processing
- Check Requests
- P-Card Transactions
- Business Rule Validation
- Multiple Invoice Types & Formats
- Purchase Order Validation
- Credit / Debit Memo
- Document History & Tracking
- Dispute Resolution Integration
- Invoice Aging & Reconciliation Reports
- Invoice File Attachments

### Enhanced Version:

- Fax Attachments
- Image Generation
- Invoice Reversals
- Enhanced Graphical Reporting

### Premium Version:

- Invoice Data Mining
- Multiple Currencies
- Multiple Languages

Direct Commerce: The leader in P2P solutions.

Visit us online at: [www.directcommerce.com](http://www.directcommerce.com) or contact us by phone: **415-288-9700**