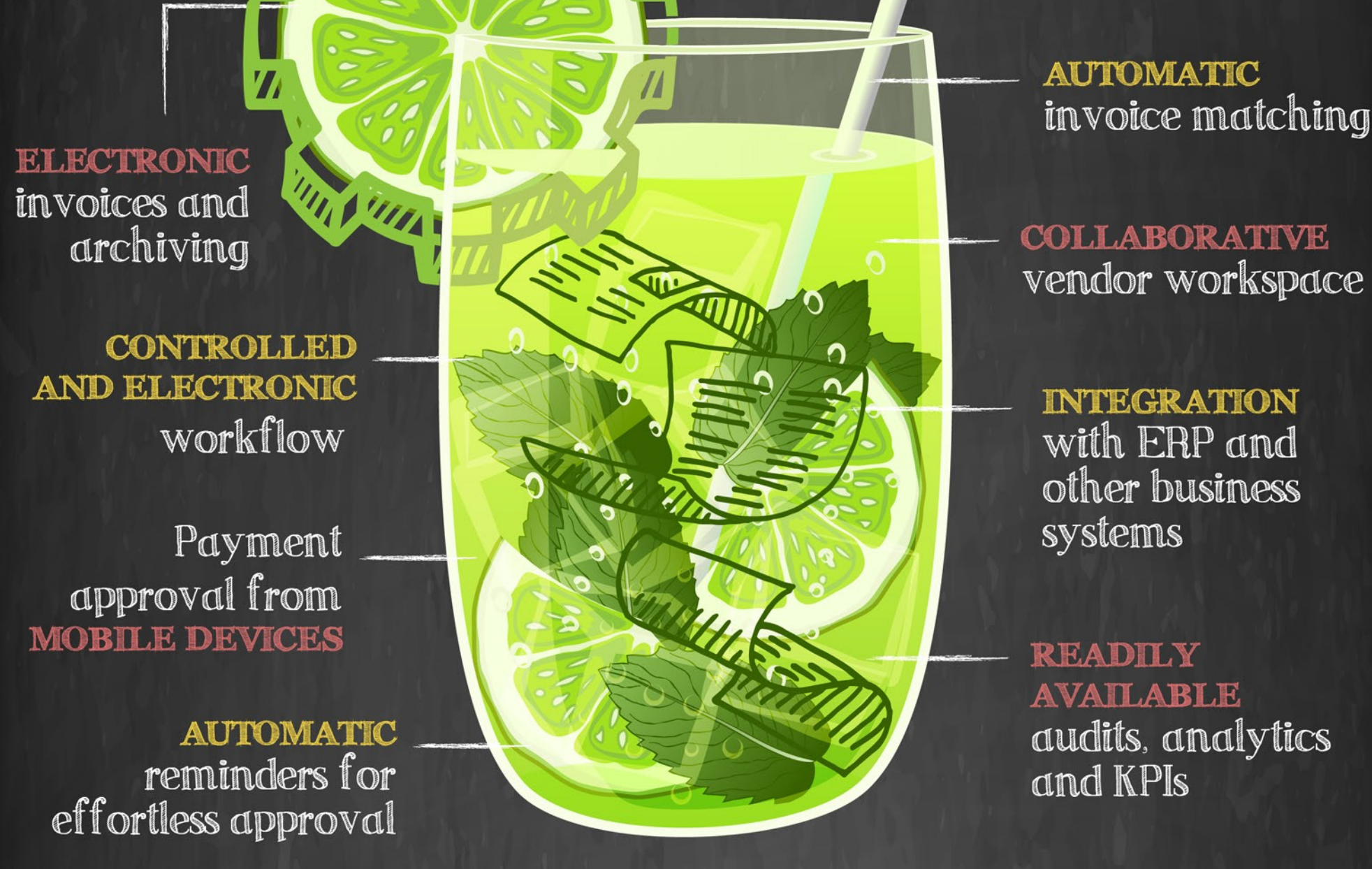


How to make THE PERFECT ACCOUNTS PAYABLE PROCESS

INGREDIENTS

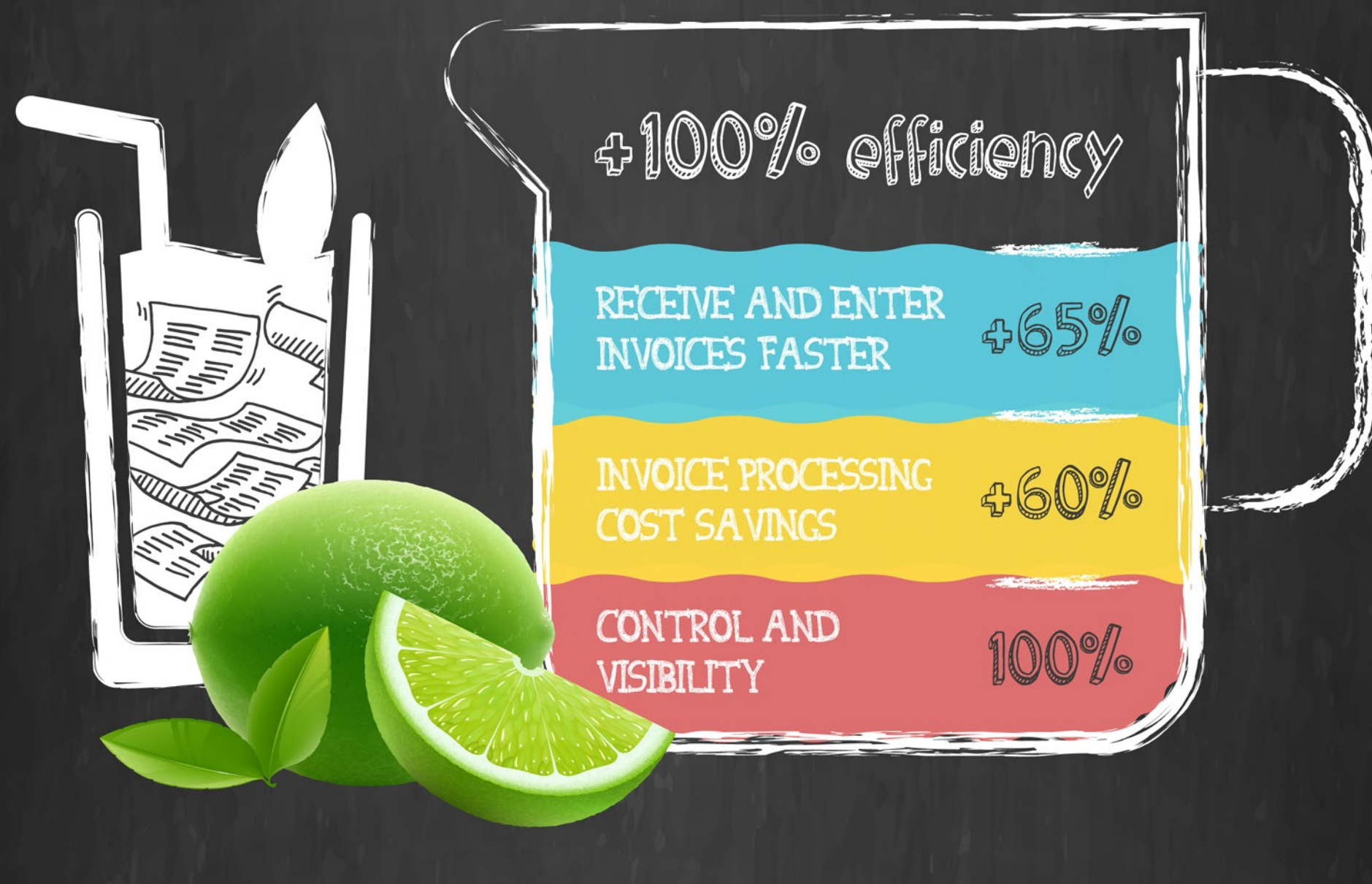


DIRECTIONS

- 1 START BY CONVERTING PAPER INVOICES TO DIGITAL. SHOP AROUND FOR A MULTI-CHANNEL SOLUTION.
- 2 REMOVE MANUAL PROCESSING STEPS AND CONVERT THE APPROVAL WORKFLOW TO ELECTRONIC AND RULE-BASED USING A POWERFUL, YET FLEXIBLE SOLUTION.
- 3 MAKE SURE YOU TAKE ACCOUNT USERS INTO ACCOUNT SO THAT THE PROCESS ALWAYS RUNS SMOOTHLY.
- 4 COMBINE WITH AUTOMATIC REMINDERS TO MAKE GETTING APPROVAL EFFORTLESS FOR YOUR AP STAFF.
- 5 ADD AUTOMATIC INVOICE MATCHING.
- 6 INCORPORATE WITH YOUR BACK-END SYSTEM.
- 7 STIR IN A HANDFUL OF BEST PRACTICES.
- 8 DON'T FORGET TO MIX IN SOME VENDOR COLLABORATIVE WORKSPACE.
- 9 BLEND IN ELECTRONIC ARCHIVING SO THAT INVOICES ARE ONLY A FEW CLICKS AWAY.
- 10 AND FINALLY, TOP IT OFF WITH PROCESS AUDITS, ANALYTICS AND KPIs.

ROLL-OUT IMMEDIATELY!

INTERESTING FACTS

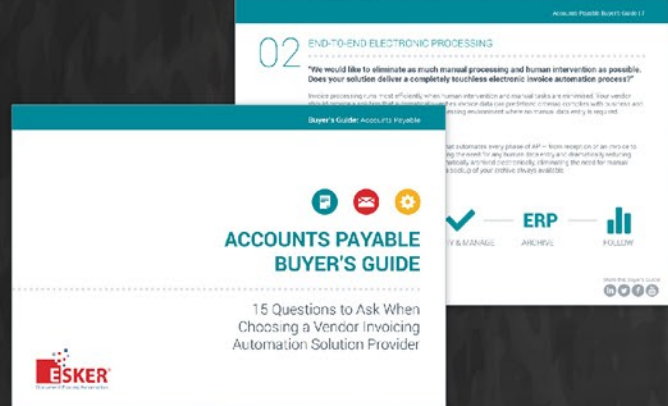


FULL SUPPLIER COLLABORATION

Efficient. Transparent. Improved Working Capital.



LEARN MORE



ACCOUNTS PAYABLE BUYER'S GUIDE
15 Key Questions to Ask
When Choosing a Vendor Invoicing
Automation Solution Provider

Download

WWW.ESKER.CO.UK/AP

Bonus

IMPROVE YOUR BOTTOM LINE VIA
ELECTRONIC PURCHASING

How to make THE PERFECT PURCHASING PROCESS



WWW.ESKER.CO.UK/PURCHASING

WWW.ESKER.CO.UK