

Drive AP Automation Through PEPPOL Invoicing



Receiving and Processing PEPPOL Invoices Through JAGGAER

By using an extensible and networked solution, our customers can ensure real-time supplier connection to receive all invoices in a single platform in all applicable invoice formats, including PEPPOL. This eliminates the need for paper and manual procedures, which is essential for optimal accounts payable (AP) automation and significantly reduces the amount of time AP teams need to process invoices for payments received from suppliers using the PEPPOL network. The JAGGAER connection to PEPPOL enables AP teams to incorporate invoices smoothly into our business-rule-driven AP workflows. The JAGGAER system deals with PEPPOL invoices the same as any other invoice, allowing our customers to take advantage of their pre-existing relationships with their suppliers.

The Benefits of JAGGAER Invoicing

The JAGGAER Invoicing solution complies with international standards including the complex nature of both VAT and electronic

Invoicing regulations. By adopting JAGGAER Invoicing, customers can ensure compliance with the country laws where they do business while deploying a centralized process for the global accounts payable team.

JAGGAER Invoicing provides an opportunity for organizations to maximize cash flow and discounting possibilities and acquire a deeper understanding of processes with comprehensive reporting and a dashboard system. Data on suppliers, tolerance for matching, early payments and discounts are produced by default reporting and analysis. With the visibility of this data, AP teams are able to develop into an intelligence hub and elevate their organization's strategic value.


JAGGAER Invoicing is a comprehensive and automated AP solution that enables AP teams to spend time concentrating on strategic efforts that help reduce costs, mitigate risks, and make effective decisions for their organization.



Key Features of JAGGAER Invoicing with PEPPOL Connected Suppliers:

- Automate the AP process by leveraging an integrated supplier network.
- Seamlessly receive and process PEPPOL invoices within JAGGAER.
- All invoices will be processed within a single platform.
- No changes are required in the current PEPPOL configuration of your suppliers.
- Configurable for secure access, compliance, and approvals.
- Powerful analytics give complete oversight of the invoice landscape.

Maximize savings and boost the bottom line by reducing invoice processing errors, costs, and cycle times and realizing prompt payment discounts.

Visit our page for more details 

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