



# JAGGAER Invoicing

Eliminate Paper with  
Global Electronic  
Invoice Compliance



Organizations everywhere are trying to reduce the cost of processing invoices, especially as their supply chains continue to expand globally. Receiving, handling, and paying are all key parts of the invoice process and add up quickly when an organization continues to rely on paper. Important tasks like validation and approval generate the highest costs and cannot easily be designated to less qualified staff. Going papeless solves many of these problems, but electronic invoicing on a global level is made complicated by consumption tax regulations like VAT in most countries. While the benefits are clear, reducing potential compliance risks can be a challenge.

## JAGGAER Global eInvoice Compliance

addresses the complexities of VAT and eInvoicing regulations in a single invoicing process. Using JAGGAER ONE for invoicing allows you to deploy a centralized process to your global accounts payable team while adhering to the regulations of each country where you transact.

## Global Compliance in a Unified Process

There are significant savings opportunities in an automated invoice process that electronic invoicing facilitates.

JAGGAER ONE Global Invoice Compliance makes this a reality by covering the various requirements that individual countries set for receiving invoices electronically. Most countries have specific authenticity, integrity, auditing, and data content regulations and JAGGAER is a trusted partner for ensuring that these requirements are met. The JAGGAER ONE Invoicing solution is configured to comply with these regulations within your overall invoicing process. This allows you to achieve the major savings benefit from the quick approval and payment of invoices across your entire organization while mitigating risks associated with non compliance, which can include losing the right to reclaim VAT, fines and penalties, or even criminal sanctions.

## Comprehensive Workflow

Electronic invoices in JAGGAER ONE follow a simple process whereby data is introduced according to a specific invoice template that includes country-mandated fields. Once the

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information is validated, the legal original invoice is generated as a PDF, digitally signed, issued and archived according to buyer and supplier countries' legislation. JAGGAER uses key partnerships to ensure tax calculations, digital signatures, archiving and third-party compliance verification meet

the latest industry standards. JAGGAER also builds on one signature turn-key supplier enablement to onboard these electronic suppliers quickly and support collaboration between suppliers and our customers.

1. JAGGAER studies the tax and legal framework for its invoicing and e-archiving solutions in different countries in collaboration with PwC Business Advisory Services cvba ("PwC"). Within the framework of this collaboration, PwC will assist JAGGAER with mapping the relevant tax and legal invoicing and e-archiving requirements and carry out a (live-environment) review and walkthrough of JAGGAER's solution

## Key Features

### Country Specific Invoicing and Integrations

- Invoice documents capturing the required mandatory data by country
- Integrated signature process to ensure integrity and authenticity of invoices for legal/tax compliance
- Cost effective archiving to meet regulatory requirements
- Dynamic business rules for tax estimations or real-time tax determination

### Workflow and Supplier Collaboration

- Configurable electronic invoicing options by supplier and customer
- Workflow routing for both organization and regulatory compliance
- Enhanced supplier profile and order data on the invoice
- Invoice verification upon submission with supplier corrective actions

### Risk and Audit Controls

- Generation and storage of legal notice in PDF format for country-mandated retention periods
- Global compliance with eInvoicing regulations designed and validated with guidance from PwC<sup>1</sup>
- Data locked after invoice issuance to prohibit unlawful changes
- Invoice audit trail documenting compliance steps

## Benefits

- Increased efficiency and lower invoice costs
- Integrated signature process to ensure integrity and authenticity of invoices in accordance with country-specific legislation
- Seamless invoicing to meet global requirements in one process
- Reduced paper invoice processing and storage

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