



JAGGAER Invoicing

Boost Efficiency,
Optimize Cost, and Gain
Control Over Invoicing



JAGGAER Invoicing enables AP teams to “manage by exception,” drastically reducing the cost and time of processing invoices for payment with nearly touchless invoice collection and business-rule driven workflows. Automating AP processes allows the team to focus on strategic initiatives that not only save money but also mitigate risk and inform an organization’s decisions.

Automated Invoice Processing, Matching, Approvals and Payment

JAGGAER Invoicing provides a robust yet easy to configure business rules management system to process invoices from submission through approval and payment. This foundation allows you to manage by exception rather than manually reviewing and matching every invoice from every supplier.

With 2, 3 and n-way matching and tolerance and threshold business rules, JAGGAER Invoicing identifies which invoices require additional scrutiny and which are OK to Pay. Business rules and workflows can be dynamically applied to different business entities or business units which enables flexible processes for different areas of your organization. Once an invoice is matched and approved, multiple payment methods – ACH, Wire

Transfer, P-cards and Virtual or Single Use Payment Cards – may be employed using JAGGAER or your ERP system.

Touchless Invoice Collection for all Types of Invoices

JAGGAER Invoicing enables the capture of your invoices into an electronic format for both PO and non-PO invoices. Automated options include cXML and EDI transmitted invoices, supplier portal created invoices through a PO flip process, invoices created directly from an email outside of the JAGGAER ONE platform, or the conversion of paper and PDF invoices into an electronic format using Digital Capture, Digital Mailroom or an RPA robot. Regardless of the channel used, JAGGAER Invoicing is a complete solution to create, manage and approve 100% of your invoices.

Ensure Compliance with Global Invoicing Regulations and Accurate Tax Calculations

JAGGAER Invoicing is a globally compliant solution and addresses the complexities of VAT and eInvoicing regulations in a single process. Using JAGGAER 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 conduct

business. Most countries have specific authenticity, integrity, auditing and data content regulations, and JAGGAER is a trusted partner for ensuring these regulations are met. Achieve the major savings benefit from the quick approval and payment of invoices across your entire organization while mitigating the risks associated with non-compliance, which can include losing the right to reclaim VAT, imposition of fines and penalties or even criminal sanctions.

Complete Visibility into Invoice and Payment Status for AP and Suppliers

When an invoice is received, approval workflows are implemented to identify matching exceptions and ensure these are routed to the appropriate people. The Accounts Payable department and supplier can collaborate within JAGGAER ONE to resolve or approve the exception.

Once an invoice is matched or an exception is resolved, the invoice will be converted to an OK to pay status. The invoice will be integrated to the applicable ERP system and scheduled for payment. Once payment details are available from the ERP system, JAGGAER ONE will receive a payment status update which will be available for review by suppliers at any time.

Leverage Invoice, Supplier and Spend Data for Effective Decision-Making

JAGGAER Invoicing equips organizations with a complete reporting and dashboard system for gaining deeper insight into processes and maximizing cash flow and discounting opportunities. Out of the box reporting and analysis produces data on suppliers, invoice matching and tolerance, and early payments and discounts. This data enables the AP team to become an intelligence hub for their organization and increase its strategic value.

Key Features

Touchless Invoicing and Seamless Integrations

- ➔ Invoice creation options which capture 100% of invoices
- ➔ Digital Capture and Digital Mailroom convert paper invoices to digital
- ➔ JAGGAER ONE integrates with more than 40 ERP applications
- ➔ Touchless Tax/VAT determination for accurate financial accounting
- ➔ Global eInvoice compliance in association with Sovos Trustweaver

Advanced Dynamic Workflows

- ➔ Unique to each organization and designed based on business needs and purchasing practices
- ➔ Configurable for secure access, compliance and approvals

Accelerated Invoice Resolution/Exception Management

- ➔ 2, 3 and n-way invoice matching - against POs, Contracts, Receipts, Inspections - based on your business rules
- ➔ Apply a workflow to the goods received process that can include additional steps or checks in the receipt process
- ➔ Receive alerts and notifications for In-App 'Disputes' for quicker resolutions

Out of the Box Reporting and Analysis

- ➔ Configurable dashboards display relevant contract information
- ➔ Powerful analytics give complete oversight of the invoice landscape
- ➔ Review data on suppliers, invoice matching and tolerance, and early payments and discounts

Benefits

- ➔ Automate your AP processes with an advanced supplier invoicing portal and multiple methods to capture an invoice
- ➔ Accelerate the receipt of invoices, goods and services with comprehensive receipt management and notifications
- ➔ Maximize savings and boost the bottom line by reducing invoice processing errors, costs, and cycle times and realize prompt payment discounts

MENA

+971 4 360 1398
info@tejari.com

APAC

+61 (2) 8072 0644
apac_sales@jaggaer.com

Americas

+1 919 659 2600
sales@jaggaer.com

Europe

+43 1 80 490 80
dach_sales@jaggaer.com