

AN APPROVALS MODULE THAT ENSURES ALL INVOICES ISSUED BY THE SUPPLY CHAIN ARE
VALIDATED AGAINST SUPPLY AGREEMENTS

The Challenge

Accounts Payable departments need to deal with various formats of vehicle service supply invoices.

The challenge faced by AP is shaping these invoices into formats that will be accepted by their systems, whilst retaining the integrity of the data. Manual interception of the invoices and re-keying the data into accounting systems presents a lot of margin for error and can be a hugely resource-intensive exercise.

Our Solution

Fleetworx provide an enhanced governance process that removes the need for client AP departments to intervene in the coding of invoice line items. Fleetworx operations team cross check pdf documents with invoice files and upload the pdf line items into the Centrax™ system. These are then outputted with GL codes and appropriate supplier codes.

The client AP department are then able to directly upload the coded line items into their systems for their own re-charging purposes, comfortable in the knowledge that the invoice has been fully validated and approved.

Your Benefits

The Fleetworx Accounts Payable Management Module provides a slick and efficient approvals service to assist the accounts payable department in processing vehicle service supply invoices.

Benefits include:

- completely validated invoice payment process
- reduces investment in resource and time
- eliminates human error
- robust approvals process that challenges invoices against supply agreements
- ensures suppliers are paid on time