

Invoice Submission Platform

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WHAT IS ISP?

ISP is a platform that enables companies to automate the process of tracking, verifying and approving supplier invoices prior to processing payment.



THE CLIENT'S STORY

Customers receive a large number of invoices every month and from different channels such as suppliers, vendors, contractors, and even company employees.

Keeping track of all these invoices and ensuring they are approved and processed on time is challenging and very time consuming. They often face challenges with cashflow accuracy due to no visibility on what is due, and when.

ISP can control how invoices are delivered from suppliers, automate the approval process, and control communication with suppliers would completely transform how companies handle their operations and processes. **PERSONAS**

1 Account payable

2 Procurement team

Finance managers





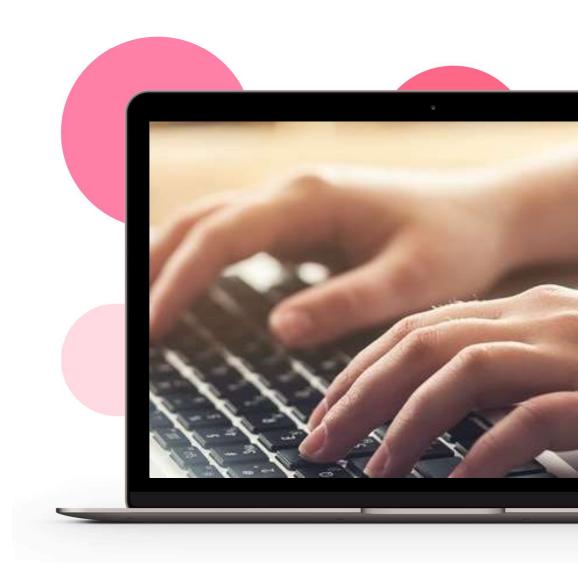
Challenges



CHALLENGES

Account **Payable**

- Lack of proper tracking for the invoices
- Receive invoices from different channels
- Time consuming in Manual Data Entry
- Losing Supplier invoices
- Suppliers follow up



CHALLENGES

Procurement

- Invoices Submitted without PO
- Lack of tracking for the submitted supplier invoices
- Losing supplier invoices
- Suppliers follow up on their payments



CHALLENGES

Finance Manager

- Inaccurate Reports
- Cashflow accuracy











Account Payable

- Automate the process of receiving and approving supplier invoices
- Save time and effort of suppliers follow up on their invoices
- Reduce the manual data entry of Invoices



Procurement

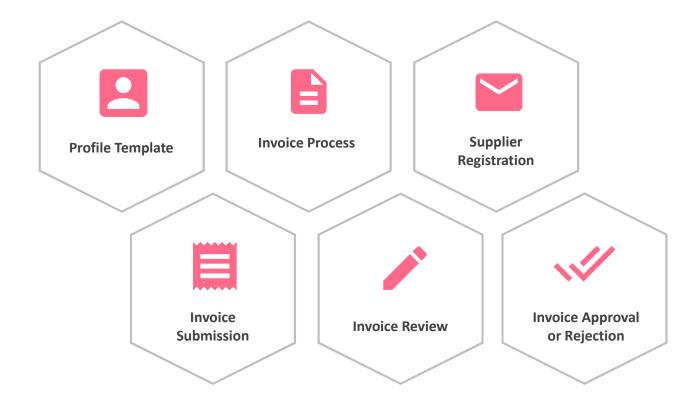
- Automate the process of approving the supplier invoices
- Avoid losing invoices



Finance Manager

- Create the visibility on the submitted invoices
- Cashflow accuracy

ISP JOURNEY



ISP WHY IS IT DIFFERENT?

- Fast Deployment : Ready built-in components cut down the time it takes to create Invoice templates
- User Friendly: A Simple Design making it easy to use and navigate without the need for training and user guides
- Quick Invoice Submission Process Creation: Business user can create their invoice processes without the help of technical professionals in just few minutes and help them to have full control on their system



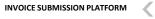
END OF SUCCESS



You can immediately automate your invoice process

2

You will have full control on their system





TRY ISP

- Have a process for one invoice type
- Register for Trial version
- Create Supplier Form
- Invite Supplier
- Automate the process

