

» PORTAL INTEGRATION TO STREAMLINE THE FIELD TICKET TO INVOICE TO PAYMENT PROCESS



Supplier Portal Integration

Including:

OpenInvoice, Cortex, Chevron,
ConocoPhillips, Noble Energy,
OXY, & SAP Ariba

i2x enables easy, fast, secure electronic invoice submission and processing for both operators and suppliers. Using i2x, vendors can upload invoices and field tickets from their accounting/ERP system with 1-Click™ and securely transmit them directly to the customer portal.

- › Works with invoices, credit memos, purchase orders, and field tickets
- › Creates A/R invoices from field tickets
- › Integrates with most major Operator portals
- › Automatically identifies the portal being used
- › Simultaneous submission to multiple portals
- › Connects seamlessly with all accounting/ERP and field ticket systems
- › Includes your backup documents for each invoice, field ticket, and credit
- › It is easy and flexible to use, with training and support included

Benefits of Using i2x for Invoice Transmission & Processing

- › Replaces manual, redundant data entry with an electronic process
- › Reduces overhead and staffing costs
- › Eliminates paper invoices and associated cost for printing and mailing
- › Improves security and eliminates data-entry errors and inconsistencies
- › Accelerates field ticket approval and shortens accounts receivable cycle
- › Simplifies the process of handling disputes



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