INVOICING

From one outbox to every customer, via Peppol or e-mail

THE MOMENT

The invoice run is ready for several companies. Some customers are on Peppol, others still want a PDF by mail. Someone sorts them by hand.

Invoices of several companies picked up at one point, filtered and checked, then sent via Peppol or by e-mail per customer.

THE FLOW

1. **Pick up** — Automatic
2. **Filter** — Automatic
3. **Check the PO number** — Finance
4. **Send via Peppol** — Automatic
5. **Send by e-mail** — Automatic
6. **Handle failures** — Finance

Blueprint BP-26	
SECTOR	Finance departments
PROCESS	Invoicing
STARTS WITH	Billing system
RESULT	Delivered invoice
BUILDING BLOCKS	M-Files · Peppol · PowerPack

Audit trail

Recognise this moment?

Tell us about your own process. We look at it with you, without obligation.

DISCUSS THIS PROCESS
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