



# Invoice Processing Solution

## Complete invoice processing three times quicker, strengthen cash flow and increase staff productivity

For many large organizations, invoice processing remains a complex, manual and time-consuming process. From inputting data through to securing approvals, dealing with discrepancies and processing special tax conditions, the demand on internal resources is high. But it does not have to be this way.

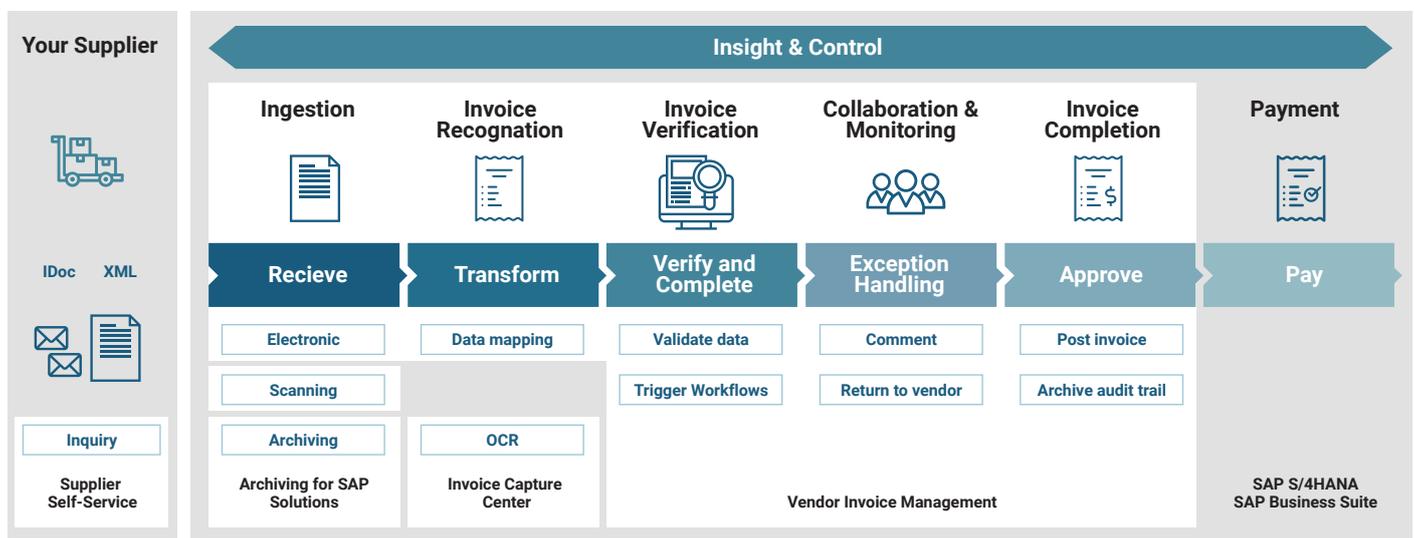
By automating invoice processing, companies can enjoy enhanced vendor relations, reduced costs, improved cashflow, increased staff productivity and guaranteed process compliance.

TerraLink's invoice processing solution, which is based on the OpenText Vendor Invoice Management for SAP platform, processes millions of invoices each year for clients around the world. Those corporations enjoy the benefits and reassurance that comes from an optimized accounts payable function, achieving the ultimate financial goal of any business: significantly reducing costs while enhancing productivity.

Our solution works with businesses across all industries, eliminating time-consuming tasks such as data entry while simultaneously providing improved invoice visibility and encouraging optimal use of working capital by consistently leveraging early-payment discounts.

### Selected solution highlights

- Automatic invoice routing to the correct person tasked with resolution, approval and payment
- Reduced need for human processing, with optical character recognition (OCR) transferring data from paper invoices into the TerraLink solution
- Improved vendor relations through reduced payment cycles and fewer status enquiries
- Quick, accurate reporting at the click of a button for both internal and external parties



Digital, integrated and automated invoice processing

## How can TerraLink help your business?

- Strengthen cash flow and secure lower costs from suppliers by taking advantage of early payment discounts.
- Increase staff productivity by automatically processing complete invoices and using rule-based exception detection to route problem invoices.
- Enhance supplier relationships by using the invoice processing solution to quickly request information needed to resolve invoice disputes.
- Provide business insight by generating reports based on company code, business unit, supplier, exception type, liability and more.
- Promote compliance and fraud prevention by implementing workflows that control a well-managed accounts payable process.
- Improve invoice visibility and business planning by providing real-time updates and links to supporting documentation for each invoice, such as purchase orders and goods receipts.

## TerraLink customer results

- Invoice processing completed three times quicker
- Non-standard contracts and other exclusions reduced by half
- High-paid personnel reduced by 25%
- Paper-free records thanks to a 100% electronic approval process
- Guaranteed process compliance with automated approval paths

**When you work with TerraLink, you enjoy the support of an experienced team with an international perspective. We've completed major invoice processing projects in seven countries across three continents and are capable of quickly determining the optimal solution to fit your circumstances, with both cloud and on-premise implementations in our portfolio.**

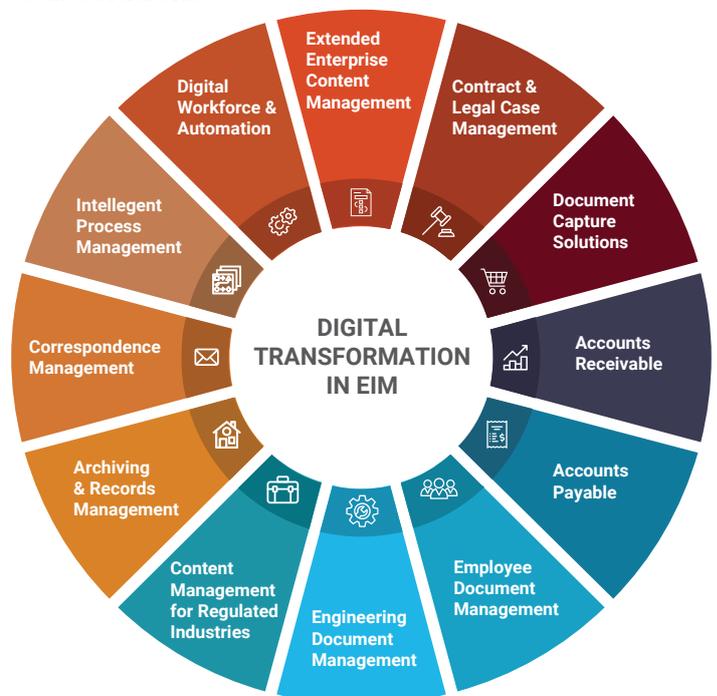
### Experts trusted around the world

-  Millions of invoices handled each year via our invoice processing solution
-  A team of 200+ skilled professionals are ready to implement your solution
-  The average TerraLink team member has 11.4 years' experience
-  TerraLink has been an OpenText Platinum partner since 2009
-  Guaranteed stability, scalability and innovation

**opentext**™ | Partner  
Reseller Platinum



### Our solutions



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