PAGERO

AUTOMATE SUPPLIER INVOICE ENTRY

Eliminate manual work, reduce costs and increase security

Achieve best-in-class AP services

Eliminate costs and win back resources

Your Accounts Payable process does not need to be a difficult, timely or costly experience. While many government agencies are aware of the costs associated with manual AP operations, many underestimate the simple actions that can quickly and easily free up working capital.

The cost of manual AP processes

Manual entry of
supplier invoices

Labor-intensive
with long cycle times

Manual validation required
to ensure accuracy

Difficult to track
lost or misplaced invoices

Lack of visibility
and traceability

Lack of business opportunity
from lost time and costs

Pagero's AP Automation solution offers an easy-to-implement and cost-effective way to minimize error-handling, ensure data quality and reduce your overall AP costs.

Reach all your suppliers through a single connection

With a single connection to Pagero, you can receive all your supplier invoices straight into your accounts payable system, allowing you to:

- ✓ Streamline, digitalize and automate your AP processes
- ✓ Improve data accuracy
- ✓ Eliminate the need for data quality tools
- ✓ Reduce cycle times and costs

- ✓ Enable straight-through processing
- ✓ Gain visibility and control over government spend
- ✓ Win back your time for other priorities

Regardless of your suppliers' processes or systems, the Pagero platform will provide maximum benefits for your AP team.

Go paperless and achieve 100% digital document flows

Pagero's platform will support you in your digitalization journey, enabling you to receive 100% of your invoices electronically into your financial system, regardless of how the supplier sends it. Fast and effective AP processes require multiple methods of connectivity:

Via Pagero Data Capture

Receive complete and accurate data from non-digital invoices and attachments. Suppliers can send paper and PDF documents, and Pagero will extract all data – at line level – and convert into an electronic file that will conveniently be available for you. All work is done by Pagero, giving you more time with no manual intervention on your side.

Via Pagero Free Portal

Ensure 100% validated information and accuracy by simplifying the process for both you and your suppliers. All your suppliers will gain access to our free web portal, allowing them to send you invoices electronically, quickly and easily through Pagero's web interface. Suppliers will be notified when invoices are received to provide further visibility of the approval process.

Via EDI

Enable a fully automated e-invoicing process for both you and your suppliers. Suppliers that have EDI capabilities can send invoices via EDI regardless of their formats, systems or processes. The invoices will then be available for you directly in your financial system.

Via Interoperability

Gain global access to any trading partner. With our open business network, you are given access to reach millions of trading partners. Pagero is an open business network, meaning that we can communicate with your suppliers even if they are using a different e-invoice service provider.

SUPPLIER

PAGERO DATA CAPTURE

SUPPLIER

PAGERO FREE PORTAL

SUPPLIER

EDI

SUPPLIER

INTEROPERABILITY

PAGERO ONLINE

E-invoice file

YOUR FINANCIAL SYSTEM

Onboarding – what to expect

Once you choose Pagero as your solution, our experienced onboarding team will set up your personalized onboarding plan, guiding your suppliers to get connected quickly and easily.

Pagero will first understand your needs and work with your supplier base to proactively move them from PDF and paper to e-invoicing, further streamlining your process. Pagero will take care of the entire process for you, which includes:

- ✔ Preparing and activating both your business and your suppliers
- ✔ All communication to your suppliers
- ✔ Creating a dedicated web page to inform how your suppliers can best connect with continuous status reports on your suppliers

Value-added services

With 100% digital document flows, our value-added services can help further streamline your AP process based on your needs.

Data Validation for reduced error-handling

Gain more insights and control over your AP operations. Our Data Validation service ensures the accuracy of invoices before data is pushed into your accounts payable system. This means only invoices with correct data are processed, reducing error-handling and saving you both time and money.

Data Enrichment to limit manual handling

Receive the correct invoice data required for your system. When connecting to suppliers with differing capabilities, Pagero's Data Enrichment service reconciles data sent from the supplier, enabling you to always receive the correct information. This removes unnecessary manual data correction and entry, helping you achieve straight-through invoice processing.

Reporting, Analytics and Dashboard

Unlock the value of your digital operations with our Reporting and Analytics services. By indexing all documents at both header and line-level details, Pagero makes it easy to view all your activities – across multiple accounts and companies – with our Analytics Dashboard and customizable reports.

The Pagero Difference - Shawcor

"Within the last 12 months, Shawcor's operations have increased significantly. Thanks to Pagero's AP automation solution, we can effectively and efficiently manage this increase in volume without investing into additional resources."

ISRAEL TREJO, CONTROLLER AT SHAWCOR

60-80%
Cost savings with automated e-invoicing compared to conventional paper processing.

80%
Estimated percentage of organizations that will be required to exchange e-invoices by 2025.
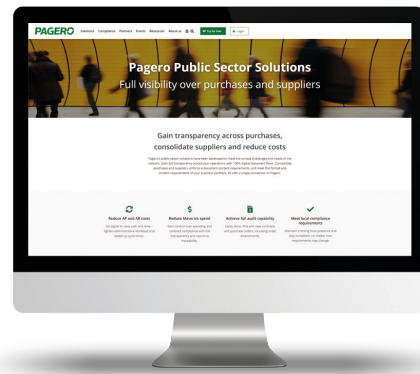
x4
The number of invoices sent annually is expected to quadruple in size by 2025.

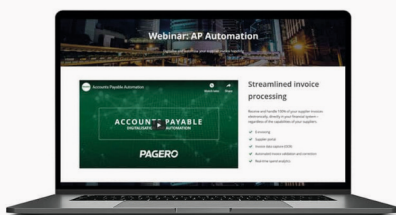**Source:** Billentis 2019 E-invoicing / E-billing report

Want to learn more?

Discover more about [Pagero's solutions for the government.](#)

PAGERO'S PUBLIC SECTOR SOLUTIONS

Watch a demo

Watch the complete [AP automation demo here](#).

Contact us to get started

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