

Simple, effective and high adoption electronic invoicing. Experience 100% accuracy, even at line level.

## WHY DATA FORGE?

Most finance systems can generate a text based PDF invoice. **Data Forge E-Invoicing** enables you to receive a text based PDF directly from your supplier and automatically extract the key document data without the need for costly scanning and OCR processes.

We believe that minimising the change required with your suppliers will maximise the benefits for both parties. We do not require you to ask your supplier to change their finance system or internal processes.

Suppliers that may be too small to justify the changes to send EDI or XML files, or too big to justify using portals to submit their invoice, are now able to participate by simply emailing their invoice.



### PHASE 1

**Identify supplier and collect details**  
Generate detailed reports, prioritise suppliers and collect contact details.



### PHASE 2

**Issue supplier communications**  
Let suppliers know about the new process and provide an invoice address.



### PHASE 3

**Configure supplier**  
Once set up, all invoices from that supplier will be automatically processed.

## SOLUTION BENEFITS

### SAVE TIME, MONEY, AND THE ENVIRONMENT

The cost to process invoices is significantly less than line level OCR solutions, and better prices can be negotiated based on quicker payment. Not to mention, by using less paper, you are reducing your environmental impact as a company.

### HIGH ADOPTION RATES FOR SUPPLIERS

Emailing PDF invoices is often the preferred method for most suppliers. Our 3 phase process ensures suppliers can quickly and easily submit invoices.

### GRADUAL MIGRATION FOR POSITIVE CHANGE

We understand that e-invoicing will not happen overnight. Our multichannel invoice delivery ensures phased onboarding at your pace.

### SOLUTION CHECKLIST

Reduce processing costs	✓
Receive invoices via email	✓
Line level extraction	✓
Additional fields at header level	✓

## CONTACT



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