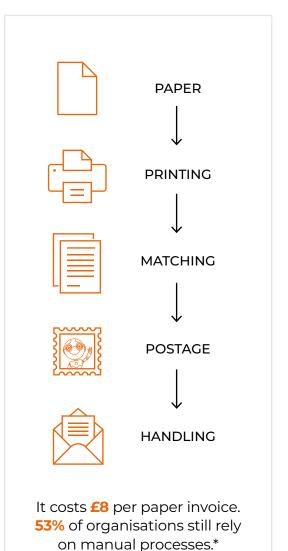


DIGITISE AND AUTOMATE YOUR ACCOUNTS RECEIVABLE PROCESSES

Keeping track of late payments has never been so important; it's the lifeline of any business.

By transforming paper-based processes to digital ones, accounts receivable (AR) procedures can be automated and timely collections maximised. → Lower your per-invoice cost
 → Modify invoice templates on demand
 → Send electronic invoices and documents
 → Reduce time spent on customer inquiries and disputes



*Aberdeen Group

DOES THIS SOUND FAMILIAR?

Your AR staff spend so much time manually producing and distributing monthly invoices, statements, and reminders.

FEELING STRESSED?

Electronic invoice processing is gaining in popularity every year, but AR professionals face a dilemma. Customers and management are demanding more electronic processes but there is a lack of system, application, and resource availability to comply.

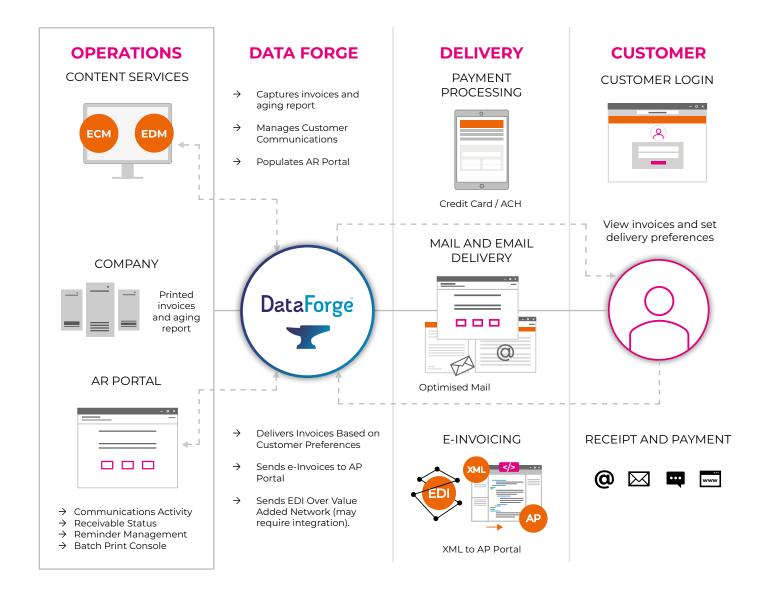
PREVENTION OR CORRECTION?

Human errors, like misfiled or unreadable supporting documents and inaccurate amounts or line items, are inevitable when manually producing invoices. AR departments are forced to allocate time and resources to correct mistakes, which could be prevented altogether.

TO COMPLY OR NOT TO COMPLY?

Compliance requirements can seem overwhelming. Seemingly simple requests, such as modifying a template, logging approvals electronically, or adjusting a customer's document delivery preference, can lead to internal projects with heavy development costs. That is not always profitable or even possible.

ACCOUNTS RECEIVABLEWORKFLOW



GET STARTED

Implementing Data Forge AR is quick and easy for companies of any size.

Stratas aim to modernise how you manage accounts receivable (AR) processes to ensure that you realise value immediately.



BOOK A DEMO

CONTACT



www.stratas.co.uk



01908 030400



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