

TELESOFT INVOICE MANAGEMENT SOLUTION

Automated Invoice Processing, Validation, and Reporting

REDUCE COST PER INVOICE AND SPEED UP PROCESSING TIME

Telecom bills are the most complex and error-prone an enterprise receives. Analysts estimate that invoice processing costs can be as high as \$70 per invoice, multiplied by hundreds of invoices each month. The Telesoft Invoice Management Solution reduces cost per invoice and speeds processing time by automating the bill payment process from receipt to accounts payable.

STREAMLINE AND INTEGRATE BUSINESS PROCESSES

Telesoft's Invoice Management Solution fully integrates with any ERP, AP, and HR systems to handle the complete lifecycle of telecom expense management from start to finish. Bills are received, validated, and paid in a timely manner which eliminates billing errors, late fees associated with long payment processing times, and visibility into the entire lifecycle of each invoice.

"Right away invoice errors were identified resulting in hundreds of thousands of dollars recovered for the health system."

- Top Healthcare provider

HOW IT WORKS

The Telesoft Invoice Management module plugs into Telesoft's integrated management platform and is offered as a hosted, licensed, or outsourced solution.

1. PAPER & ELECTRONIC RECEIPT - Processes both paper and electronic invoices, standardizes, and stores them in a single database.

2. ONGOING VALIDATION

Continually validates charges against contracted rates and automatically notifies you of discrepancies.

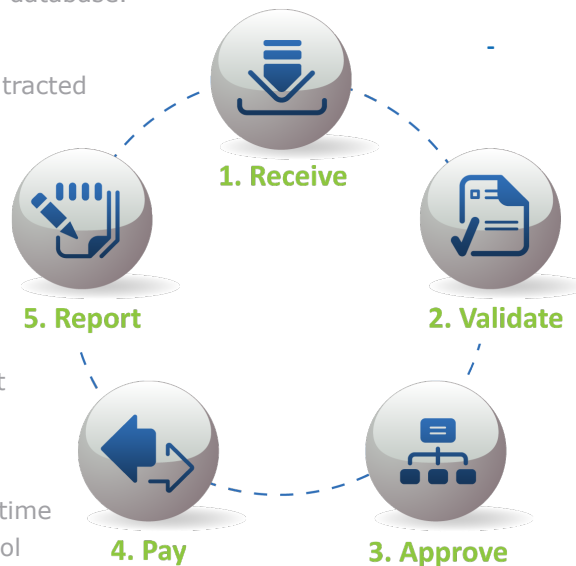
3. WORKFLOW BASED APPROVALS -

Automatically routes invoices by service type or size for multi-tiered approvals.

4. ACCOUNTING SYSTEM INTEGRATION -

Approved invoices are automatically sent to your financial system.

4. BUILT-IN REPORTING - See where any invoice is in the payment process at any time with a flexible, wizard-based reporting tool



NEXT STEPS:



REQUEST DEMO



CONTACT US



LEARN MORE

KEY BENEFITS

- » Reduce Cost Per Invoice
- » Recover Credits
- » Enforce Service Level Agreements (SLAs)
- » Increase efficiency
- » Improve cost visibility and control
- » Demonstrate Compliance

DELIVERY OPTIONS

HOSTED – Control your telecom expenses while we manage the software

LICENSED – Install and manage your Telesoft solution behind your firewall

MANAGED SERVICE – Let Telesoft streamline your business processes

TELESOFT SOLUTIONS

TELESOFT INVOICE MANAGEMENT

Automated invoice processing, validation, and reporting

TELESOFT MOBILITY MANAGEMENT

Automated mobile provisioning, rate plan optimization, and help desk support

TELESOFT CALL ACCOUNTING

Comprehensive usage management and cost allocation

ASSET MANAGEMENT

Streamlined ordering, provisioning, and physical inventory management

TELECOM AUDITS

Vendor contract validation, error detection, and recovery services

ABOUT TELESOFT

Trusted experts in Telecom Expense Management (TEM) software and services for over 25 years, Telesoft reduces fixed and mobile telecom spend to improve your bottom-line.

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AUTOMATED INVOICE MANAGEMENT

Streamlines invoice management by delivering a single, consolidated view of expenses across hundreds of invoices and multiple locations. Eliminate billing errors, automate the approval process, get rid of late payments, and speed invoice processing time by automating the bill payment process from receipt to accounts payable.

ONGOING VALIDATION AND AUDITING

Continually validates charges on both paper and electronic invoices against contracted rates to ensure rates and discounts are properly applied. Billing discrepancies are automatically identified and tracked with built-in dispute letters, vendor dispute notifications, and dispute tracking reports.

FLEXIBLE WIZARD DRIVEN REPORTING

Take control of the reporting experience with a easy to use drag and drop report creator to provide visibility across the organization. Export in a variety of formats including csv, xls, pdf, and txt.

KEY FEATURES

INVOICE CONSOLIDATION, VALIDATION AND AUDITING - Streamlines the management of AP by delivering a single, consolidated view of expenses across hundreds of invoices and multiple locations. Continually validates fixed and usage charges on both paper and electronic invoices against contracted rates.

DISPUTE MANAGEMENT - Automatically identifies billing discrepancies and creates a dispute that is emailed directly to the vendor and AP team for tracking.

CONTRACT AND COMPLIANCE MANAGEMENT - Tracks start and end dates, contracted rates, commitment level, and discounts for all contracts (including amendments and physical documents such as PDF, Word, and Excel) with automatic notification of pending contract expirations.

INVOICE TRACKING - Queries invoices by vendor, expense category, accounting, accrual, and bill periods while having the ability to review the status of the invoice.

QUOTE MANAGEMENT - Manage quotes for multiple telecom products across all vendors to determine the best rates, terms, and conditions for your organization.

ACCOUNTING SYSTEM INTEGRATION - Integrates seamlessly with AP and ERP systems to provide a single point of entry for all invoices to ensure timely payment.