Invoice submission just got easier, drive down your DSO...

Invoice submission has become more complex than ever as customers demand invoices be submitted in a multitude of formats through a plethora of different channels, not to mention global government invoice mandates putting more pressure on processes.

So, if you rely on multiple, legacy systems that aren't interoperable or even manual paper-based processes, dealing with this complexity can weigh heavily on your bottom line. Whether you send 10 invoices or a million, integrating and sending through multiple distribution channels and formats (Portals, different EDI formats Italian SDI, PEPPOL etc.) can quickly become unscaleable and costly.

This has an impact on your credit collection, DSO and cash profiles – the heart of your financial planning. You need a single partner that manages the complexity and removes the burden from your teams. By automating your accounts receivable (AR) you will accelerate and drive down your days sales outstanding by sending 100% your outbound invoices electronically through a single provider, regardless of the invoice delivery methods.



Transparent Processing

Electronic delivery means you'll know exactly when your invoice has been received and is due for payment.



Flexible Solution

Stop manual or complex integration processes and intelligently manage how your customers receive invoices.



Country Compliant

Government mandates are on the rise globally. Get ahead of the compliance demand before it happens.

Total AR customers will send 100% of their outbound invoice data to Tungsten Network via a single connection in any format. Invoices are processed and validated in accordance with global tax-compliance standards and delivered in the preferred format of the recipient (whether fully electronic directly to the customer or to their e-invoicing/EDI provider, a PDF attached to an email or available from a portal, or even paper.) Where required, Tungsten Network will clear your invoices with the government; either directly or through a local partnership.



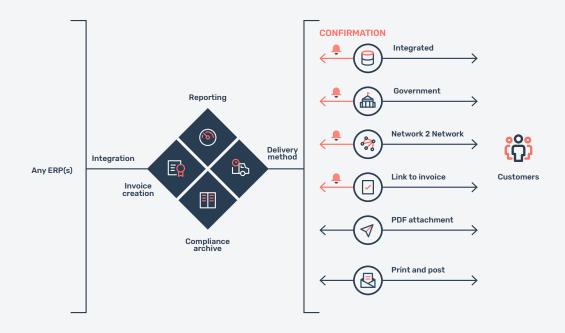
"Trying to create an electronic invoicing solution for all our customers would have been prohibitively expensive and complex for us, with Tungsten Network however, it just happens. There are no integration issues, all the mapping between our systems and our customers' is done globally for us."

General Manager e-Commerce, RS Components

The Total AR advantage

- Reduce your Day Sales Outstanding, releasing cash to the balance sheet
- We can deliver 100% of your invoices to 100% of your customers
- Transact compliantly in more countries than any other trading network
- Compatible with all of your customers' and government preferred formats
- No more costly integrations with customer or government portals
- Improve the efficiency of your working capital
- Enhanced visibility through reports and actionable insights from analytics
- Rapid on-boarding if your customer is already on the network
- Know when your invoice has been received and its status in real time
- Expedite invoice exception handling and streamline your invoice to cash process
- Secure archiving of invoices and minimize the potential for fraud and errors

Total AR puts you in control



This solution will dramatically increase invoice processing and credit collection efficiencies, and drive down the cost of sales and time spent waiting for payment on your goods or services. Automating your AR process increases control over your working capital position.

Finance departments will also benefit from enhanced visibility through monitoring of the digital invoice data and statuses through a single portal – Invoice delivery status, amount owed, when the payment is due to be made, and an alert if the customer misses the due date, meaning less time spent chasing customers and more time on strategic activity.

Start your journey to world-class today

Schedule a free consultation