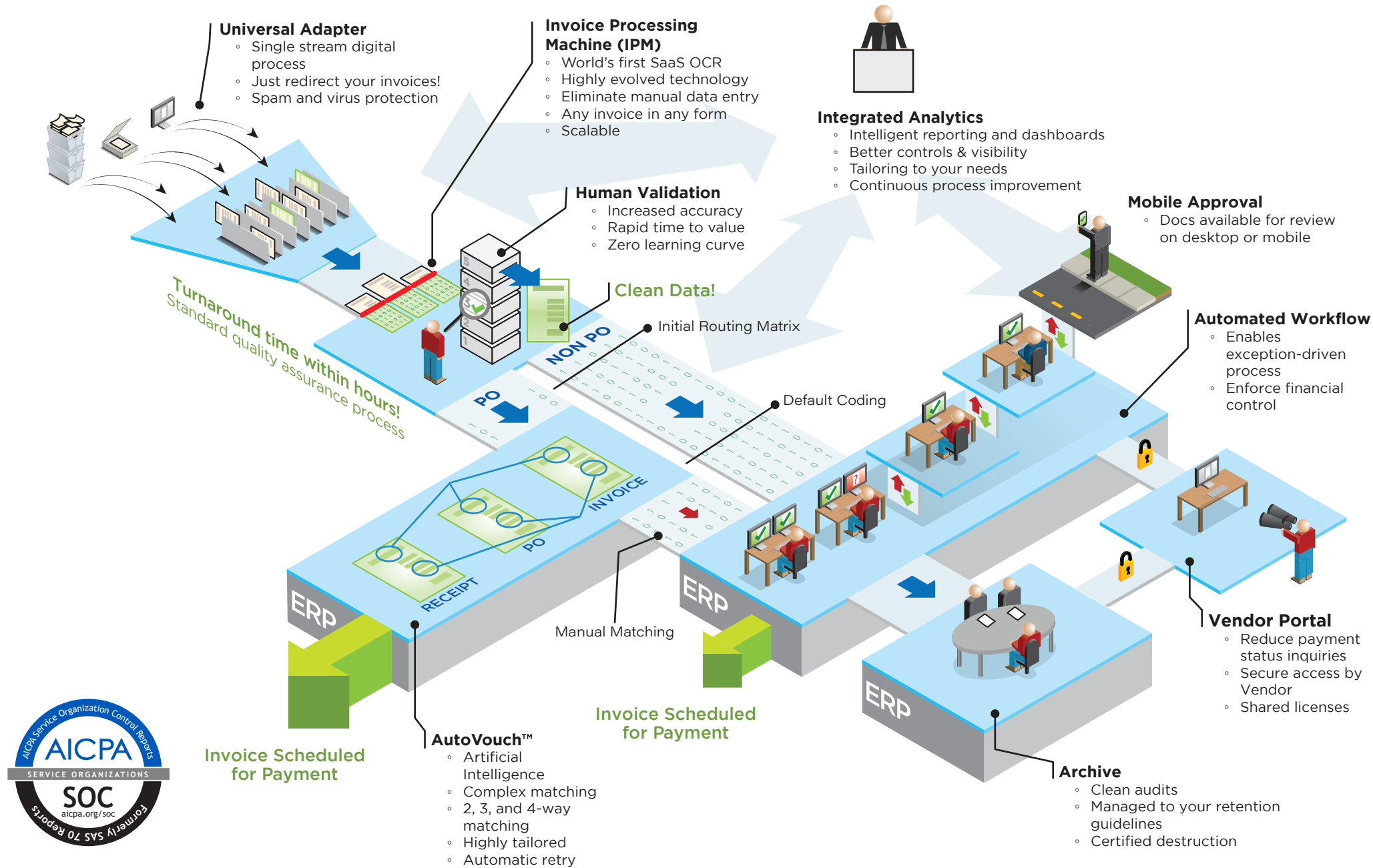


Streamlined Accounts Payable with DataServ



Typical Accounts Payable without DataServ

Out of office delays

“Air traffic controllers”
in AP determine
routing of inbound
invoices - Sometimes
they print them!

- Routing is separate from Archival
- Emails with attachments to individuals
- Often tracking in a separate spreadsheet

Invoices are received
primarily via email, but
fax, mail, EDI, and XML
are often ignored by
this process

Centralized Email
Invoice Receiving

Distributed
Invoice
Receiving

Tribal Knowledge

Much Tribal Knowledge left during the Great Resignation or retired. Those that have stayed are less apt to be with you for 5 years, much less 10 or 20, and they are demanding automation within the process. What happens to your process when they leave? DataServ has baked Best Practices into all of our solutions so that your process can continue uninterrupted in the event of turnover.

Accounts
Payable Data
Entry Team

Archive

Invoices and
approvals are
chased through
the organization

Slow, complex
process results in
urgent payment
requests and
lengthening DPO

Management and
audit requests for
reports and access to
documents is difficult