Hosted Imaging

Direct Commerce's Hosted Imaging requires minimal change and gives you a cost-effective solution today, as well as a path to a pure electronic future.

When combined with E-Invoicing, Hosted Imaging lowers cost, reduces errors, and provides better insight into your financial processes, all in a secure environment.

Hosted imaging provides electronic transactions without the need for scanning systems, operator, or data-entry personnel. Processing data electronically guarantees you and your suppliers can access information from invoices, purchase orders, and payments. This saves time and money, and ensures an immediate return on investment.

Features

- Invoices scanned at our Imaging Service Center
- Line-item data entered into Direct Invoice™ module
- Double-blind and other data-entry options ensure accuracy Benefits
- Fast, accurate, cost-effective data entry
- Reduce processing costs
- Assure compliance
- Improve document availability
- Instant access to electronic documents and images
- Flexible solution minimizes supplier requirements

Hosted Imaging, a product of the Direct Commerce Procure-to-Pay suite of services, where supplier invoices are sent to the Imaging Service Center where they are scanned, keyed, validated, and delivered directly to you.

Hosted Imaging facilitates the receipt of invoices without mandating electronic submission from your suppliers

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Easy-to-Use P2P Solutions

Hosted Imaging facilitates the receipt of invoices without mandating electronic submission from your suppliers.

Hosted Imaging

Highlights

- Paper invoice received, scanned, and entered into eInvoicing system
- Image Generation
- PO & Non-PO Invoice Processing
- Multiple Invoice Types & Formats
- Purchase Order Validation
- Credit / Debit Memo
- Document History & Tracking
- Invoice Aging & Reconciliation Reports
- Invoice File Attachments
- Reporting
- Invoice Data Mining
- Multiple Currencies
- Multiple Languages

Direct Commerce® Hosted Imaging automates the receipt of invoices without mandating electronic submission from your suppliers. Invoices are delivered to the Direct Commerce Imaging Service Center where they are scanned, indexed and entered so the data can be electronically submitted to you, the buyer.

The image and the electronic data are delivered and made available in a centralized web-hosted portal. By offering suppliers a choice of paper or electronic submission, you can quickly take advantage of all the benefits of an automated Procure-to-Pay process without the need for expensive in-house systems.

Records are electronically matched against purchasing and receiving information prior to submission, so you receive only validated transactions. Vendors receive notification as invoices are approved for payment and authorized users can check the status of an invoice, purchase order or payment through the web-hosted portal.

A centralized process for invoices, purchase orders, receiving data, and payment history means better compliance, auditability, and savings in your Procure-to-Pay process.

Easy-to-Use P2P Solutions

To learn more about how Direct Commerce solutions can optimize your discount management and P2P automation, visit **directcommerce.com** or email **info@directcommerce.com**

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