KOFAX

One Click to Send and Receive All E-Invoices Electronically

You can now send and receive e-invoices quickly and easily using Kofax ReadSoft Invoice Portal™. It converts invoices to the format required by buyers, and then automatically transfers them to the correct receiver in the correct way, without requiring you to take any further action. Our e-invoice solution saves you time and money.

Active since 2002, a rewrite of ReadSoft Invoice Portal was launched in 2012 with the latest technology and experience from a team who has built EDI solutions since 1995. The service assists thousands of companies with their invoicing every day.

Challenges

- Compliance requirements are complex and vary from country to country, creating a need to have one standard format for sending and receiving e-invoices

Benefits

- Simple and easy to get started
- Fast and cost-effective transition to e-invoicing
- You can send and receive your invoices in the same format all the time – ReadSoft Invoice Portal converts the invoice file to the format your bill recipients handle, regardless if it is e-invoice, PDF, or paper invoice
- Access to one of the largest networks for e-invoicing
- Buyer/supplier relationships are improved with real-time visibility into invoice status

Value-Added Features

Suppliers:

- Free web interface to create and send e-invoices to all recipients
- Send embedded and external invoice attachments
- Auto optimization of invoice flow ensures that paper and PDF recipients will automatically be upgraded and receive e-invoices once they connect to the network with no action required by the sender
- No connection fee per buyer/recipient
- Plug-n-play integration enables billing systems/ERPs with the ability to output standardized formats (e.g. OIOUBL, PEPPOL BIS) to set up a file integration in a matter of minutes
- Intuitive customer on-boarding tool allows you to invite your customers to receive e-invoices, and get real-time feedback once they answer

Buyers

- Intuitive supplier on-boarding tool included
- No connection fee per supplier
- Plug-n-play integration with capture software and with workflow/ERP using standardized xml-formats
- Sort e-invoices automatically to the correct departments within the organization (multiple recipient support included)
- Sort PO and GE invoices automatically (multiple recipient rules for each recipient within the organization)
- Automatically validate invoice content and route rejections of faulty invoices to the sender
- Smart reference validation verifies reference codes and ensures correct references on your invoices with no manual fixing of errors in the workflow required

Six Simple Steps to Getting Started with ReadSoft Invoice Portal:

1

Verify that your ERP can read and/or output XML, EDIFACT or X12 invoice format; plug-n-play integrations can be achieved with OIOUBL, EHF, and PEPPOL BIS standardized formats.

2

If your financial or billing system does not handle the above standard formats, we adapt a mapping of your invoice format.

3

Kofax registers and configures ReadSoft Invoice Portal for you.

4

You send a test invoice, as well as a debit and a credit note from your business to our test receiver for a validation check.

5

Kofax follows up on the test invoice results with you.

6

You're done - time to start sending and receiving e-invoices with your buyers and suppliers

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