



Potential Workshop

for sender and receiver of invoices

Subject

Leaders and process responsible from different departments have a mutual understanding of the opportunities for optimisation offered by the electronic handling of bills and payments.

They understand which processes can be optimised and the benefits it creates for them and their company.

The follow-up project steps are defined and the project proposal is prepared in readiness for a decision.

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Contents

The participants are provided with a general overview of the most commonly found market models, solutions and services, the legal situation and the possibilities for electronic linkage.

The functions and new possibilities offered by E-Billing / E-Invoicing are shown and discussed.

Areas with the most potential for optimisation are identified and scenarios for introducing electronic invoice processing and handling of payments are defined.

Duration

2 days

Participants

Managers and process responsible across the entire financial process chain:

- Financial managers
- Chief accountants with responsibility for credit / debit accounting
- Purchasers
- Heads of bill printing and mailing
- Workflow, process operators
- Archiving service providers
- Project managers
- eBusiness providers

Cost

Fixed price EUR 4,000
Does not include travel costs and VAT

Benefits

- Target-oriented, structured and global approach
- Expert know-how derived from the field