

Speed up your
billing process and
ensure payment



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Introduction

Automate and standardise your billing process and instantly save time and costs in manual invoice processing. The software transforms billing data and ensures that all relevant information is included in each document. The invoice is then sent with a payment link and delivered in the customer's preferred format; anytime, anywhere, via any channel and in any format.



Risk Management



Credit Insurance



Invoicing



Cash Allocation



Credit management



Collection

Benefits of invoicing

E-invoicing provides both the sender and receiver with significant advantages. These advantages are highlighted below:



For sender

- Automate former manual processes, reducing the cost of invoice handling
- Direct savings of cost of paper, printing, mailing and staffing
- Correct invoice errors quickly and easily, to reduce exception handling
- Track and trace documents
- Connect to any B2B/B2G invoice network
- DSO reduction
- Decreased turn-around time for issue management
- Increased customer satisfaction
- Handles multiple languages and currencies



For receiver

- Optimise incoming invoice stream
- 100% direct, transparent communication with invoice senders
- Personalised payment options
- Track and trace documents
- Import and work with invoices within their own financial system
- Overall cost reduction
- Accelerated working processes
- 24/7 accessibility of complete invoice archive

Product highlights



Integration direct payment links of buckaroo, Tikkie Business, AcceptEasy, Unified Post and more



Invoices delivered in any format: UBL, XML, CSV, Excel, PDF, SMS and email



Complies with government regulations and GDPR



Traceable audit track



Processes multiple languages and currencies



Deployable as a standalone solution or integration with CreditManager



Easily add payment links

With a direct payment link in your invoice you make paying safe and easy. This reduces the risk of non-payment and at the same time increases customer satisfaction. A win-win situation. In our invoicing solution, you can easily include payment links from various Payment Service Providers, like Buckaroo, Tikkie Business, AcceptEasy or Unified Post.





Security and compliance

Nowadays, companies often consider 'modern invoicing' as a pdf invoice attached to an email. But pdf invoices leave no audit trail and are at a higher risk of being unauthenticated, making it more unsafe for your customers.

Electronic invoicing solutions (e-invoicing) ensure that invoices are sent securely with authorisation steps. Furthermore, it is compliant with all regional government regulations and adheres to GDPR regulations.



Integration with CreditManager

If you are already a CreditManager user and wish to extend your invoicing possibilities, our Marketplace easily allows you to add the invoicing module. This integration results in seamless access to copy invoices and an interactive customer portal, making sure that possible disputes are tracked and solved as soon as possible and the communication towards the customers is adjusted accordingly. Make sure you get paid faster while increasing customer satisfaction and your cash flow.

Invoicing can also be used as a standalone solution next to your company's existing ERP system.



Our partners in invoicing

We work closely with our partner Order2Cash and various Payment Service Providers to bring you our invoicing solution. You can use the solution independently or integrated with our debtor management solution, CreditManager. The integration allows users to add payment links to their dunning workflows, thus ensuring customers can pay easily, quickly and securely, thus reducing your DSO.

Your success is our success

Our goal is to optimally serve and guide our customers to the best results. Our team of Customer Success Managers act as your central point of contact and together with our consultancy and support teams, we aim to ensure your success; from a successful implementation according to our '7-step method' to the live corridor and any questions you may have afterwards about your current solution or possible extensions. Of course, we also ensure that your employees receive the right training to work effectively and efficiently with your chosen solution. Together we strive for your success.



Want to know more?

Do you have questions about this solution or how you can optimise your order-to-cash process within your organisation? Please contact us via [+44 \(0\)20 396 683 24](tel:+442039668324) or email contact@onguard.com. We're happy to help you. In addition, our white paper '[Integrations within the order-to-cash platform](#)' provides a comprehensive explanation.

About Visma | Onguard

The continued evolution of automation, digital transformation and customer experience are keys to a business' success. Visma | Onguard has been supporting its customers for over 25 years with advanced solutions within the order-to-cash chain. Our solutions are focused on connecting data to a single centralised platform and linking internal and external systems and services. To do this, we use intelligent and intuitive automation to deliver valuable insights. This creates an optimal connection between all processes in the order-to-cash chain. At the same time, this ensures improved and personalised communication resulting in stronger and long-term customer relationships and tangible results in order-to-cash and credit management.

 **VISMA** | Onguard

Connecting data.
Connecting you.

