

SOLUTION SUMMARY

INVOICE DELIVERY APPLICATION

The oAppsNET Invoice Delivery solution creates a workspace where people, processes, and technology converge. Utilizing oAppsNET and Oracle's advanced technology, it simplifies and automates invoice delivery, allowing Collections, Receivables, and Customer Service teams to concentrate on value-added activities that boost customer satisfaction. Our self-service options ensure timely invoice receipt and payment.



WHY AUTOMATE WITH OAPPSNET?



MULTI-CHANNEL INVOICE DELIVERY

Customer invoicing preferences vary (e.g., email, portal, paper, fax), but all delivery channels require significant time and effort to manage. The oAppsNET solution enhances customer satisfaction by ensuring timely invoice delivery through preferred methods, promoting quicker payments.



LOWER OPERATIONAL COSTS, BOOST EFFICIENCY

Our solution reduces invoice delivery costs by minimizing your AR team's time managing the process. We also assist in transitioning your customers from paper to digital delivery, thus helping streamline operations. As an added benefit, your AR team can focus on more strategic AR tasks to return value to your organization.



TRANSPARENCY AND FLEXIBILITY

With oAppsNET's Invoice Delivery, we provide both transparency and flexibility to meet your customers' needs. Our solution allows flexibility as your customers can choose the best delivery method for them (i.e., email, portal, paper, or fax). The oAppsNET portal provides the transparency that allows your customers to compare ledgers so easily manage payments and track financial transactions.



ACCELERATE PAYMENTS AND BOOST CASH FLOW

Our Invoice Delivery Automation accelerates cash flow by speeding up invoice receipt. The external portal simplifies balance reconciliation and issue identification. Your Accounts Receivable team can monitor delivery reports and quickly resolve exceptions, ensuring timely payments

oAppsNET are experts in Oracle ERP and we have been implementing Finance for 25+ years

How it Works

Our solution seamlessly automates the entire invoice delivery process. It starts by retrieving invoice PDFs and supporting documents directly from your ERP system, associating the delivery method and contact information, and then delivering invoices to your customers while tracking delivery statuses in real-time. A self-service portal is also available, allowing customers to download invoices or choose their preferred delivery method.

1 Invoice PDF Generation

Run the Invoice PDF generation programs directly in your ERP or from the oAppsNet Invoice Delivery application.

2 Customer Data from ERP

Customer contact information and open invoices are automatically synchronized from your ERP.

3 Customer Communication

- Offer oAppsNet's invoice delivery self-service portal for your customers to download invoices and/or schedule automatic emailing of their invoices.
- Proactively contact your customers when invoice delivery fails and get updated contact information to resend invoices.

4 Integrate our Invoice Delivery into oAppsNet's Advanced Collections Solution

Give your collectors, accounts receivable, and customer service teams one place to access all customer communications, including invoice delivery.

Timely invoice delivery to your customers with minimal manual touch points will reduce costs, increase cash flow, and boost customer satisfaction. Work smarter, not harder.

SOLUTION FEATURES

oAppsNET's 25+ years of experience and dedication to Oracle along with our product development is key to our Operational Analytics solution's continued innovation. Below are some of the most prominent oAppsNET features behind the benefits:



USER-FRIENDLY PLATFORM

Intuitive platform interface enables your AR team to engage your customers by integrating all our solutions into one platform with the unified design (Invoice Delivery, Cash Apps, Advanced Collections, etc), fostering acceptance across your organization. We also aggregated analytics tools into our solution, thus giving you access to key data points, ensuring both your customers and your organization stay satisfied and informed.



PERFORMANCE METRICS

and configured Oracle® Fusion and EBS connector. The oAppsNET solution was designed to allow simultaneous integration with multiple ERPs, simplifying diverse environments resulting from M&A activity. Business advantages include: faster implementation, real-time data access, limited internal IT resources and lower implementation costs.



ORCHESTRATION

Our pre-built workflows orchestrate the entire process from receiving your invoices, delivering those invoices, monitoring the delivery status, correcting any issues related to delivery, and external communications along with a complete audit and reporting solution to "close the loop" on the invoice delivery process.



SINGLE PLATFORM

oAppsNET provides a unified, collaborative platform that serves as a single source of truth. This design enables Accounts Receivable departments to streamline their daily operations, allowing your business to grow without operational limitations.



DASHBOARD AND ANALYTICS

Intelligent dashboards that display live visual analytics (e.g., monitor delivery status, delivery success rate, automated vs manual delivery, etc.). This feature is fully customizable so that users can choose what they want to see and track.



OAN BUSINESS DOCS

management system provides organizations with an enterprise solution to store documents (invoices) and related metadata along with document revisioning in a user-friendly web interface capable of handling your entire organization's documents. Our solution also centralizes your content all in one place and makes it accessible anywhere.

ABOUT OAPPSNET

We're a US-based company specializing in the digital transformation of every facet of your organization.

As an Oracle-certified partner with over 25 years of experience, we can ensure that your business' transition to our platform costs less, requires less time, and provides you with the efficiencies that will drive your company to the next level.

Our proven and comprehensive approach to projects involves a deep dive into existing business practices to provide you with the most optimal solution and the one that leverages your organization's strengths. We pride ourselves on ensuring that every project is successful through in-depth digital training tailored specifically for your company.



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