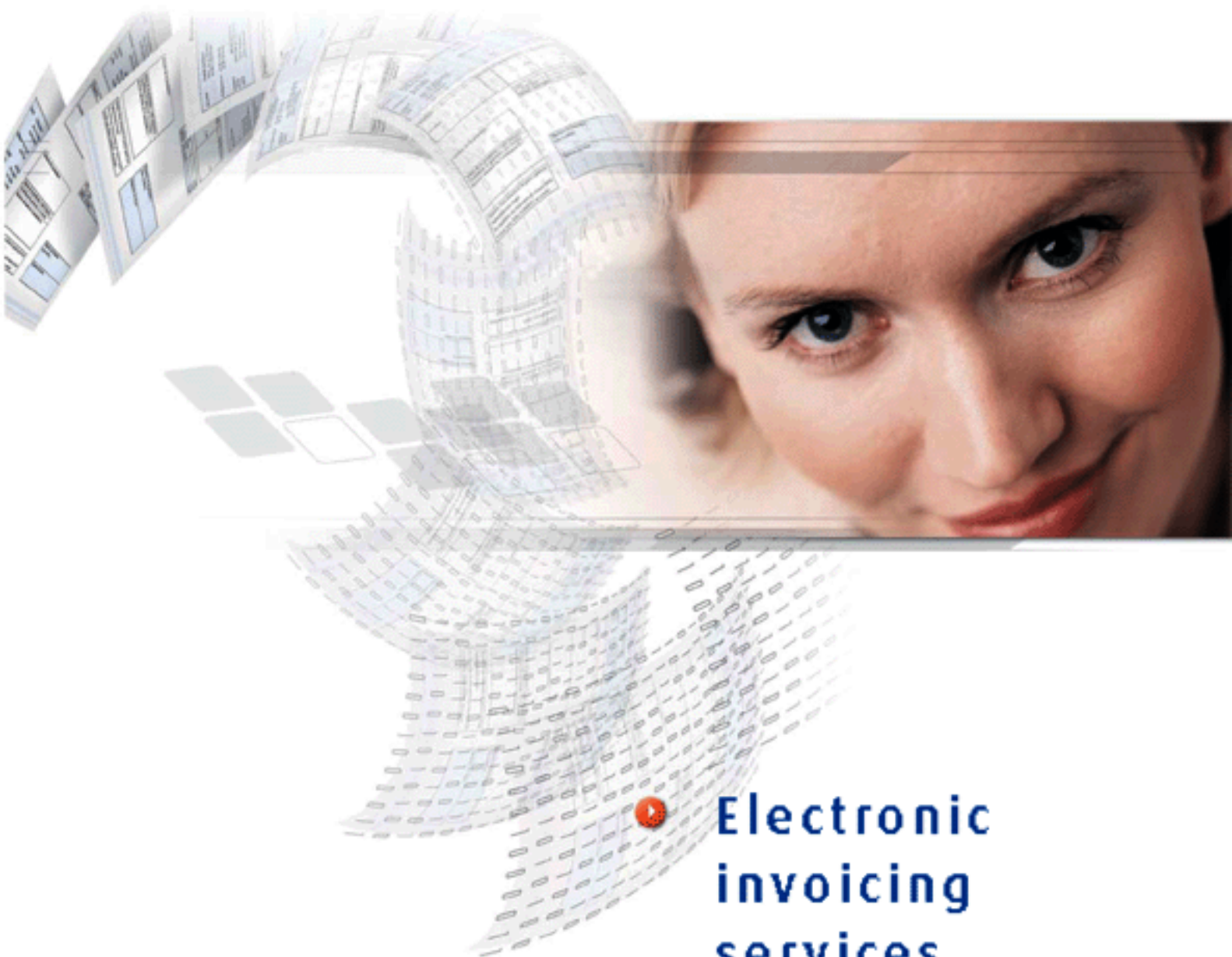




# Deskom

thE Invoice Company



## Electronic invoicing services



E-invoicing preferred solution



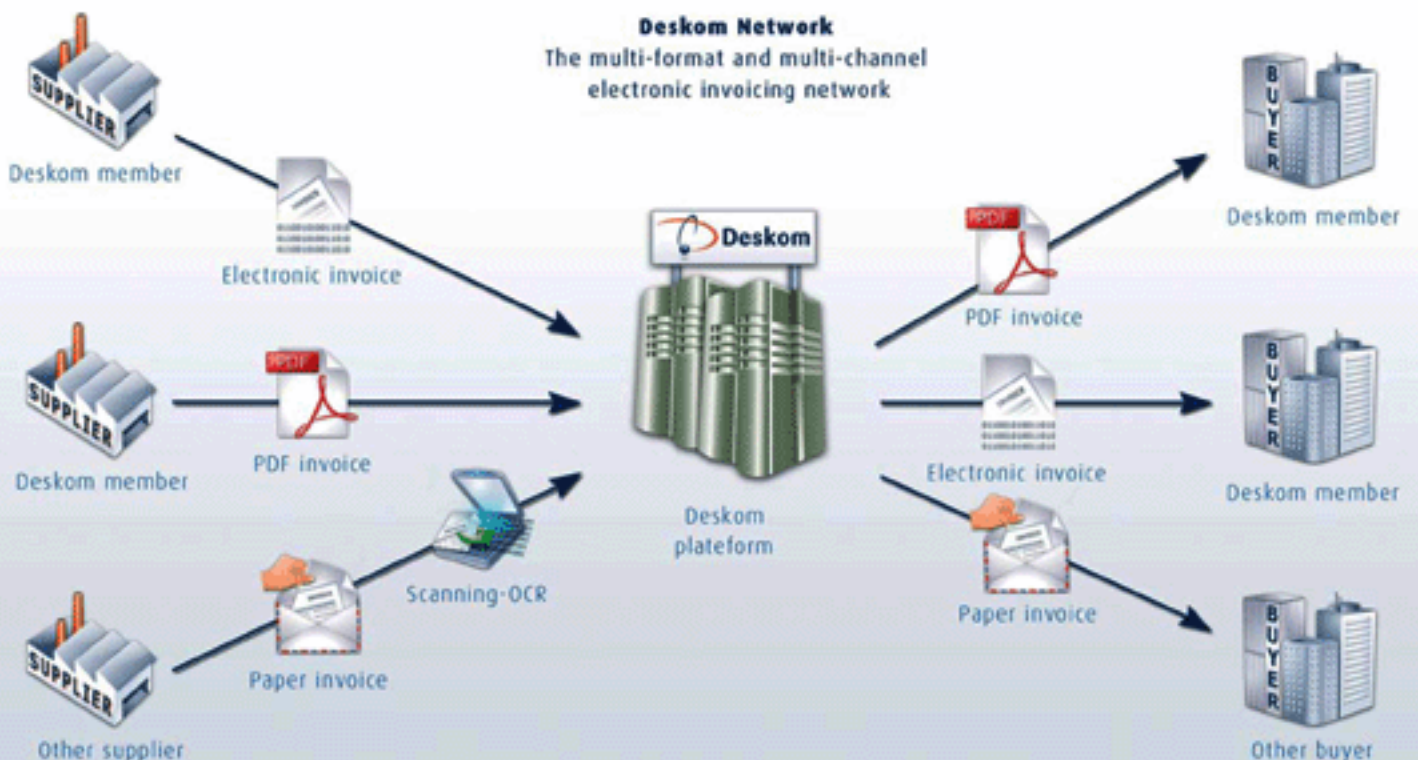
# Deskom :

The number one European Electronic Invoicing Network



Deskom runs the **Deskom Network**, the number one European business-to-business electronic invoicing network. Deskom is dedicated to helping companies make their invoicing process quicker, cheaper and more secure.

The Deskom solution is the SAP France electronic invoicing recommended solution.



## ▶ **Deskom :**

Enables more efficient, easier, and more secure invoice processing



### **Efficiency**



Eliminates low added-value tasks.

Enables maximal automation of data integration and the approval process: manual processing is limited to exceptions.

Minimizes dispute resolution costs.

Reduces archiving and administration costs.

### **Simplicity**



Centralizes processing, allows shared and permanent access to invoice status. Allows real-time invoice and approval process visualization.

### **Security**



Enables full tracking of the invoice life cycle, from presentment to payment, thus reducing accounting and tax risks.

### **Speed**



Reduces the administrative process, thus allowing your company to regain control over payment terms.

### **Customization**



Allows businesses to invoice customers in desired invoice format.

## **Deskom :**

Packaged expert solutions  
to meet all business needs



### **Deskom AR**



#### **AR Electronic Invoicing**

billers can switch to e-invoicing with specific customers on request.

#### **Full AR Dematerialization**

billers are able to outsource all AR invoice processing, be it paper-based or electronic.

#### **Invoice Tracking Portal**

billers can track invoice status online in real time, 24/7.

### **Deskom AP**



#### **AP Electronic Invoicing**

buyers can switch to electronic invoicing with selected suppliers.

#### **AP Outsourced Scanning**

buyers can outsource paper invoice scanning.

#### **Full AP Dematerialization**

buyers can dematerialize all inbound, paper or electronic invoices.

#### **AP Pre-Processing Service**

buyers can partially outsource the management and control of inbound invoices.

#### **AP Collaborative Management**

buyers are able to manage supplier disputes online.

### **Deskom Intercompany**



#### **Interco Paperless Invoicing**

businesses can eliminate paper in intercompany invoicing flows.

### **Deskom Factors**



#### **Invoice Capture for Factors**

factors can automate and digitize the reception and control of factoring requests.

## A few Deskom Customers:



L'ORÉAL



*« We've attained 100% ROI.  
The size of our administrative  
team remained fixed even as the  
number of franchisees increased. »*

**Stéphane Maïocchi**  
Finance and IS Director  
Midas France

*« We chose an outsourced  
solution since it was easy to roll  
out. This is set to become our  
platform for invoice exchange.  
As a major group, Schneider  
Electric must remain competitive  
in EDI and paperless invoicing,  
while continuing to prove that  
productivity gains on the  
inbound invoice process make  
this type of project worthwhile. »*

**Bruno Bayrou**  
IT Project Manager  
Schneider Electric France

*« Since we were already using  
EDI with many of our brands to  
manage orders and invoicing  
with our client, dematerialization  
was clearly the next step to  
take. »*

**Gisèle Pennec**  
IT Manager  
SILL, consumer goods brand



**Deskom**

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