Pacifictech
eINVOICE

PACIFICTECH'S SENDING AND RECEIVING OF EINVOICES FOR SAGE 300 IS DESIGNED TO MAKE EXCHANGING OF INVOICES BETWEEN BUSINESSES MORE EFFICIENT, REDUCES ERRORS, IS MORE SECURE AND SIGNIFICANTLY LOWERS COSTS.

Sage 300

eInvoicing is the direct exchange of invoices between suppliers' and customers' financial systems. Providing functionality similar to EDI solutions, it allows systems to 'speak' to each other, even if only one of the businesses are using the Sage 300 ERP system - all this at a significantly lower cost.

The eInvoice contains all the elements of a normal invoice (invoice date, invoice number, tax number, invoices lines, totals), but it is created and delivered in a format that is designed to be interpreted by software using the PEPPOL standard rather than read by people.
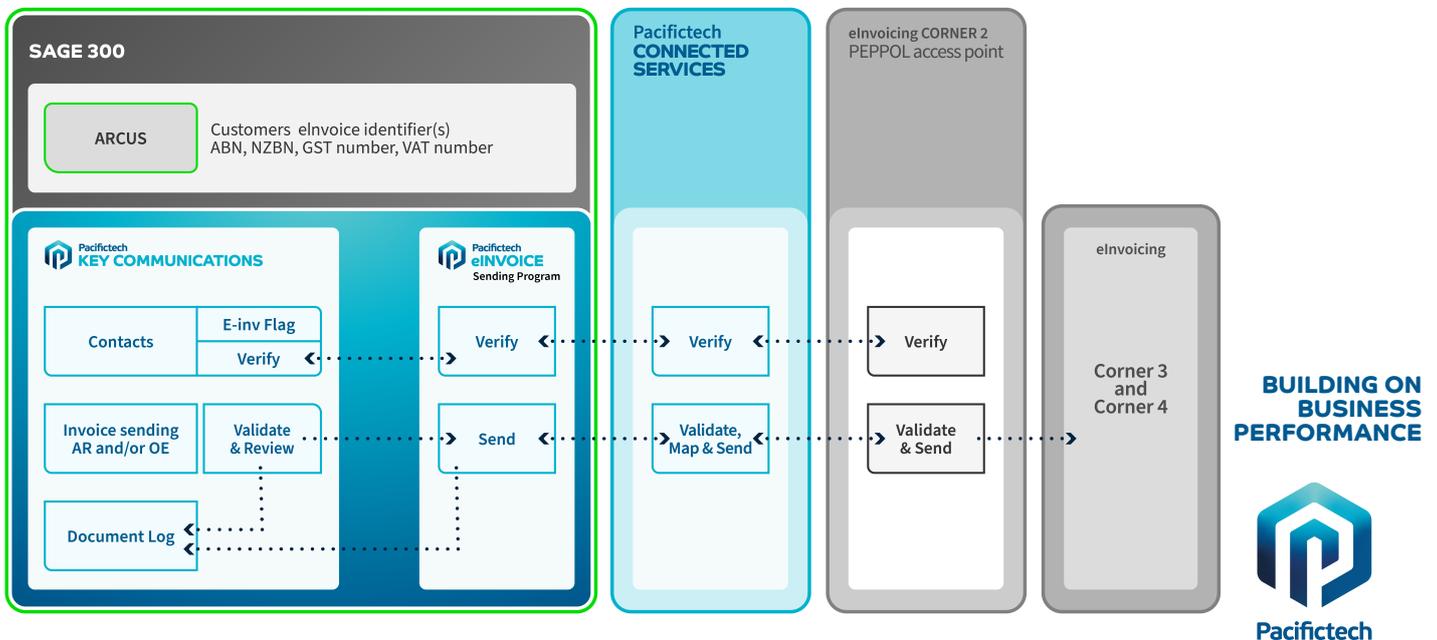
Sending eInvoices:

Pacifictech eInvoice Sending via the PEPPOL network is for both Order Entry and Accounts Receivable invoices and credit notes. It facilitates streamlining of operations so organizations can leverage multiple invoice channels to deliver invoices to the buyers' ERP systems.

It supports varying and complex compliance requirements such as global eInvoice formats and archiving. Importantly it meets governmental compliance regulations such as post-audits by keeping secure document logs within the Pacifictech Key Communications module. Sending eInvoices makes it easy for you to connect to your customers seamlessly & securely.

Main Benefits

» Tightly integrated into Sage 300

» Meets government mandated eInvoicing requirements

» Meets e-archiving requirements, such as audit and legibility, for local and cross-border invoicing

» Secure Data - All data stored within Sage 300 system

» Developed in the Sage 300 SDK
   - same Sage 300 look & feel that requires less training

SAGE 300

ARCUS — Customers eInvoice identifier(s) ABN, NZBN, GST number, VAT number

Pacifictech **KEY COMMUNICATIONS**

Contacts | E-inv Flag | Verify

Invoice sending AR and/or OE | Validate & Review

Document Log

Pacifictech **eINVOICE** Sending Program

Verify | Send

Pacifictech **CONNECTED SERVICES**

Verify | Validate, Map & Send

eInvoicing **CORNER 2** PEPPOL access point

Verify | Validate & Send

eInvoicing Corner 3 and Corner 4

BUILDING ON BUSINESS PERFORMANCE

Pacifictech

Receiving eInvoices:

Pacifictech's eInvoicing is tightly integrated with Sage 300 and automagically ingests the eInvoice data file into our Document Processing Service (DPS) as part of the Pacifictech AP Automation functionality. From there, it gets routed directly into your unique approval workflows.

Pacifictech has engaged an Access Point Partner for the PEPPOL component - which means that there are no additional requirements (or costs). All that is needed in order for Customers to be able to start receiving eInvoices is the DPS Connected Service, Pacifictech Payables Workflow and Workflow Documents modules.
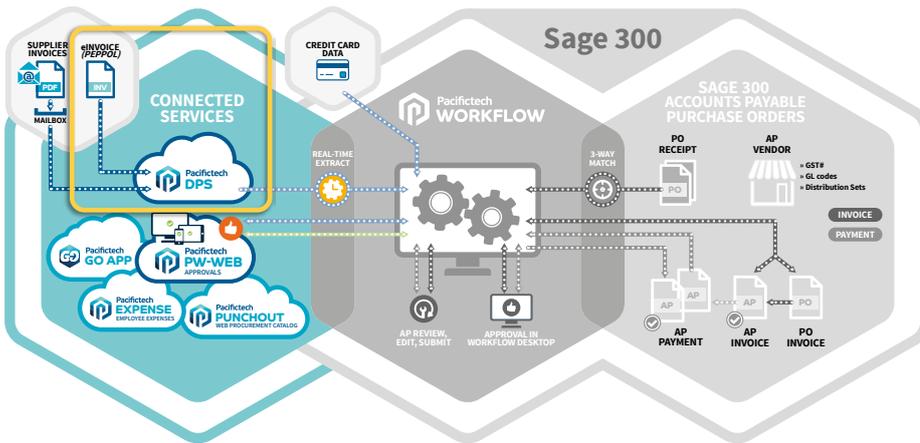
All this functionality is included in our AP Automation for Sage 300 Pro Plus & Enterprise Plus Bundle

System Requirements

RECEIVING:
- Pacifictech Payables Workflow (version 6.5 or higher)

- Pacifictech Workflow Documents (version 6.5 or higher)

Pacifictech DPS Connected Service

The DPS Web Service must be accessible to the Pacifictech Web Infrastructure via the Internet.

SENDING:
- Pacifictech Key Communications (version 6.8 or higher)
& Pacifictech E-Invoicing Connected Service

BROWSER SUPPORT:
All modern browsers

We have been vetted by the New Zealand MBIE

We have been included in the eInvoicing ready product register by the ATO

BENEFITS & REWARDS

Direct and secure. eInvoices are impossible to lose, cannot be delivered to the wrong person, cannot be intercepted or be processed incorrectly. It minimises the risk of fake or compromised invoices. Sender and receiver details are validated, audit logs kept, and strict protocols followed to ensure invoices remain secure.

Reduced Admin. eInvoicing saves time by not having to re-key or scan invoices, make corrections, or chase missing information. While you still need to apply your normal approval process before paying invoices, spending less time on admin allows greater focus on growing your business.

Reduced Time. eInvoices are processed faster than you think. An e-invoice reaches the right person within minutes - with minimal intervention the invoice can be directly processed within the administration software.

Improved financial visibility. Real-time insight into your company's finances, invoices can be processed directly in the accounting software enabling real-time insights into the purchasing process and allowing for more accurate financial management.

Cost savings. Your company will save money, around 62% of companies send invoices as e-mail attachments,. Calculating into averages - with shipping, material, and handling costs, due to time saved by reducing manual handling, eInvoices can save around $1.65 per invoice.

Faster payment. It takes on average 25.1 days for a small businesses to be paid. By reducing manual processing, the potential for errors and delays, eInvoicing speeds up payment and improves cash flow.

Sage Tech Partner

Pacifictech has a long and successful history as a Sage ISV Development Partner, developing Sage 300 solutions that enhance the functionality and capability of Sage 300.

Pacifictech is a Sage Intacct MPP and is developing innovative solutions for Sage Intacct.

Visit our website www.pacifictechsol.com for further information on products and services that Pacifictech provides to the Sage communities around the world.

Top Revenue Tech Partner – Sage Africa/ME 2022
Top Development Partner – Sage Australia/Pacific 2021
Top Development Partner – Sage Australia/Pacific 2020
Top Subscription Revenue – Sage Australia/Pacific 2015
Top Development Partner – Sage Australia/Pacific 2014
Sage Global Development Partner of the Year – 2009
Top Development Partner – Sage Asia 2008