

# Electronic invoices without scanning – easy, fast and cost efficient!

**Now it is easier than ever to send and receive electronic invoices. Fakturaportalen (the Invoice Portal) is an Internet-based service that allows customers to receive all of their suppliers' invoices electronically.**

**Suppliers can either register invoices free of charge via the web form, or send printer or invoice files from their invoicing program.**

## **Controls and quality**

Since the invoices from the Invoice Portal are electronic invoices, you can check the contents in a number of different ways. The controls can be made while the supplier is registering the invoice. This allows the supplier to immediately correct the invoice and still get paid on time. The supplier can also rest assured that the invoice has reached the customer, since the Invoice Portal manages receipts for sent invoices. Likewise, the customer can rest assured that they have received invoices that are correct. There are also pre-set connections to many different workflow systems. Archiving incoming invoices is included in the service.

## **Based on Exder**

The Invoice Portal is based on Expert System's Exder service, which has been used by smaller companies for over a decade. The Invoice Portal is used by both the public sector and by private companies in Sweden, Norway and Denmark and is also available in English.

## **Easy to use**

It is simple and easy to send electronic invoices via the Invoice Portal. All you need is a PC with an Internet connection and a web browser (Internet Explorer 5 or newer). If the supplier wants to use a Mac, the operating system should be Tiger and the web browser should be Opera version 8.5 alternatively Firefox 2.0, or newer versions. The supplier simply goes to [www.invoiceportal.eu](http://www.invoiceportal.eu) to send electronic invoices to customers who are connected to the Invoice Portal.



## ESAM

**- efficient method to connect suppliers**

It isn't always so easy to connect hundreds of suppliers to an e-purchasing system or get thousands of suppliers to send electronic invoices.

With our proven method for connecting suppliers and our products in the Exder series, we can quickly get many suppliers to join when the invoice recipient is ready to get started. And the system or standard doesn't matter.

**ESAM is divided into three parts:**

**Project pre-study** – we map out assumptions and establish objectives, activities and a schedule

**Preparations** – we create informational material, structure the supplier list and set processes for on-going processing and follow-up.

**Connection period** – a continual process of connecting suppliers.

Which parts of ESAM that are used and to what degree is adjusted according to the respective orderer.

Contact Expert Systems if you want to learn more about ESAM or would like to place an order.

# Solutions for all suppliers – regardless of size

**There are many different ways to send electronic invoices via the Invoice Portal. Below is a description of the available options.**

## **Web form**

At [www.invoiceportal.eu](http://www.invoiceportal.eu) suppliers can easily create and send electronic invoices free of charge to the customer by completing a web form. The only thing they need is a PC and an Internet connection.

## **Exder ePrinter**

Exder ePrinter is an electronic printer designed to create electronic invoices. Instead of printing out invoices on a normal printer in the invoicing system, invoices are printed on an Exder ePrinter. Easy, fast and secure.

## **Visma Administration SPCS – Swinx EDI**

Suppliers with the Visma Administration business system can easily send invoice files via the Invoice Portal using Swinx EDI and ExderLink. Swinx EDI is a pre-set connection that is sold via Trenddator. Exder Link is delivered by Expert Systems.

## **Exder Link**

Exder Link is a service to create invoice files directly from a business system. Exder Link is currently connected to the following business systems: Agresso, Crom, Garp and Visma SPCS (combined with Swinx EDI, see above). Contact us for a current list.

## **Exder Invoice**

For suppliers who need an invoicing system that can handle both paper and electronic invoice, the Exder eInvoice is one option. With Exder eInvoice suppliers get a complete invoicing system including product and customer lists. Exder eInvoice ensures that suppliers enter the information on the invoice that is required by the customer.

## **Joint service**

Expert Systems has signed agreements for joint service with the following VAN/Invoicing companies: Suppliers who are connected to one of Expert System's joint service partners can send invoice files via their partner who sends the invoices on to Expert Systems in the right format.

## **Contact/Order**

Read more on [www.invoiceportal.eu](http://www.invoiceportal.eu) or [www.expertsystems.se](http://www.expertsystems.se).

You can also call or email us at (+46) 8 -446 34 00 or [sales@expertsystems.se](mailto:sales@expertsystems.se)