



Jeeves e-Approval

Jeeves e-Approval is for companies who handle many invoices or whose organization is geographically widespread.

Jeeves e-Approval is a web-based system for approving invoices. Using automatic distribution of invoices, the system solves the problem of invoice handling taking up too much time, having long lead-times or resulting in delay charges since the invoices “disappear”.

In contrast to, for example, Axapta, Movex and SAP, Jeeves e-Approval is a process-oriented system which is built on the same business logic as the rest of the ERP system. It is also completely built into Jeeves and requires no special integration.

Since the system is process-oriented, it allows the possibility to work to a higher quality level, e.g. according to a quality assurance system. The automatic distribution using an approval chain makes the approval process significantly shorter and more efficient. Since the system is a part of Jeeves, the user is supported by the defined rules in the ERP system. No client installations are required, just a webbrowser. The interface is designed to be both simple to use and understand.

Web-based:	A simple way to manage and present an invoice without the entire organisation needing access to Jeeves. The system is easy to distribute and allows access to the application no matter where you are.
Process-oriented:	Allows more consistent and higher quality work. Possible to control a workflow for example to meet a quality assurance system. Constant control of where an invoice is and how far it has come in the process.
Automatic notification:	The system notifies via e-mail when a new invoice is ready for approval. Provides faster and more efficient financial administration with faster approvals.
Automatic reminders and escalation:	No manual invoice monitoring is needed. Reduces administration and means less delay charges.
Automatic registration of invoice – using interpreter:	No manual registration of invoices needed.
Approval chains (dynamic):	Pre-defined but changeable template for distribution of invoices. Reduces uncertainty in the approval process and the time spent in administration.

Event log:	Invoices are found quickly and “bottle necks” identified. Follow-up work is made easier.
Posting permissions:	Easier to find the right account and reduce the number of incorrect postings. Results in better bookkeeping.
Standardised business logic used by the web interface:	The same rules for the web as for the ERP system means that the rules need to be defined just once. Makes the implementation cheaper and simplifies maintenance.
Connected to Jeeves asset register:	Assets are defined only once. Possible to place the invoice cost on an existing or new asset.
Connected to Jeeves Purchase:	Improved check for the link between delivery and invoicing. Possible to look at an order on the web.
Invoice matching:	Matching invoice to order on the full or line-item level. Means that the invoice need not be sent for approval if the match is correct.
Built-in part of Jeeves ERP system:	Information is always correct and up-to-date. Requires less training investment, since the finance department works with the Accounts Payable Ledger as normal.
Handling of collective invoices:	Possible to send one invoice to several people at the same time, which means reduced administration and shorter lead times.