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A Constellation Software Company
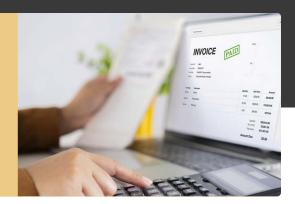
JOHN DEERE

John Deere eBilling

Save time and improve accuracy by processing your invoices electronically

With the John Deere eBilling integration you no longer have to waste valuable time manually checking and matching invoiced quantities with delivered quantities. This integration can process around 80 invoices per minute, whereas a human takes on average three minutes to process one invoice. This leads to an immediate cost saving!

What are the key benefits?

Save Time
Automatic matching of invoices to orders allows posting of 80 invoices in less than one minute! You no longer need to download and print invoices.

Remove Paper Copies
Storage of electronic invoices for each supplier, with automatic attachment to all corresponding order numbers, making retrieval instant by different departments in your business.

Improve Accuracy
All required fields for an invoice as well as each part line get populated by eBilling, reducing human error.

Focus Only On Exceptions
Matching of invoices to orders and received GRN's, leaving only exceptions to be dealt with.

Want to learn more about John Deere eBilling?

Visit www.customer.ibcos.co.uk/jd-ebilling

How does it work?

1. Gold receives the invoices via email and downloads the transactions and places these into the docstore*.

2. Gold reads the electronic part of the invoice and matches the customer order number to the order number in Gold. The lines are then checked for received quantities against ordered.

3. The invoice number, tax point date, net goods, VAT and settlement dates are all automatically populated.

4. If the received quantities and values match, Gold can, if allowed, process all matched invoices automatically.

5. If the received quantities or values do not match, the person processing the invoice is informed in Gold as to the reasons why.

6. All electronic documents can be forwarded to users for approval or to rectify any issues. This follows the same standard procedure as other invoices and credit notes in the docstore.

7. When processing the transaction, you can allow the electronic invoice to match the order values to the invoiced values with one press of a button. This eliminates the time required to alter each individual line to match the invoiced amount.

*Having docstore is mandatory for this integration.