

98% INVOICE AUTOMATION FOR O&G COMPANIES IN LESS THAN SIX MONTHS

When it comes to invoicing, most O&G companies are still heavily dependent on paper-based, manual processes. It's a time-consuming, costly, error-prone, and inefficient approach that requires considerable effort.

One of Digital Oil & Gas Solutions clients tried to address these issues by implementing partial automation for a limited task list. However, their system still required manual entry of necessary data to start documentation processing. Thus, to accelerate the partner's full-on invoice digitization, Digital Oil & Gas Solutions offered to leverage a cross-industry AP workflow automation platform.

In less than half a year, the client transformed a 100 percent paper-reliant process into a 2 percent paper-based flow. But that wasn't a finish line. The system implemented by Digital Oil & Gas Solutions continued to learn invoice types and adjust templates. As a result, in the next six months, the client's invoicing process became 100 percent paperless.

HOW TO LEVERAGE INVOICE AUTOMATION PLATFORM FOR COST-EFFICIENT O&G OPERATIONS

Enable invoicing straight from your ERP system to keep a digital list of vendors, approval levels, and payment details

Refocus human resources on high-priority tasks by delegating invoice processing to the automation tool

Analyze a whole cycle of approval workflow to audit attributes of invoices and approvals in time

Move service tickets to service entry sheets in a few clicks with faster field and vendor approval for payment

Digitize the entire paper-based process and turn it into an electronic document flow

Profit from two- and three-way purchase orders and invoices matching

Create a digital library of all processed invoices for easy and quick access

Call us: +1 (321) 430-4684

Or drop us an email at: contact@digitaloilandgas.solutions

