



# PAGERO SERVER CONNECT

By invoicing electronically your company can achieve better profitability, improved cash flow, and increased efficiency and security. E-invoicing is a simple way of saving time, money and the environment. If you want to streamline your invoicing procedures even more, the Pagero Server Connect service is a simple way to automate the flow and thus reduce unnecessary manual procedures.

## SENDING E-INVOICES

The actual procedure is fully automated and simple to implement. When sending, the invoice file (XML) is, as always, created in the accounting system in the agreed format. The file is placed in a dedicated directory, which has been designated in both the accounting system and Pagero. Pagero Server Connect subsequently automatically looks in this directory for newly-created invoice files. The files are then automatically conveyed to Pagero Online (Pagero's central server) according to a selected timetable and then on to the relevant recipients.

All event notification is by e-mail (SMTP) to appointed responsible parties. If your accounting system cannot create an XML invoice, the solution can be combined with the Pagero Printer service, which creates an e-invoice.

## THE E-INVOICE PROCESS

Pagero streamlines your work procedures, as several steps in the invoice process are eliminated, such as printing, enveloping, postage, scanning, etc.

- |                          |                                |
|--------------------------|--------------------------------|
| 1. Order                 | 6. Invoice receipt and sorting |
| 2. Invoice created       | 7. Scanning of invoice         |
| 3. Print out             | 8. Validation                  |
| 4. Enveloping (+postage) | 9. Check and approval          |
| 5. Postal service        | 10. Payment                    |

## RECEIVING E-INVOICES

The collection procedure with Pagero Server Connect is simple to implement too. Incoming invoice files are collected automatically by Pagero according to a set timetable and placed in a dedicated directory. Thus inputting the invoice files into the accounting system can be fully automated by checking the selected directory for newly-received invoice files.

All event notification is sent by e-mail (SMTP) to appointed responsible parties.

## A SINGLE FLOW WITH PAGERO

With Pagero you can also send e-invoices to companies who cannot receive invoices electronically. In such cases, a paper invoice is sent instead, via External Print, for enveloping and postage optimisation. Pagero can also offer scanning services if required.

### FUNCTIONALITY:

- Can be run with system account
- Support for several parallel accounts
- Can be configured via the command prompt
- Can be configured via configuration file, XML
- Automatic monitoring of submitted/collected files
- E-mail notification of status and results from each run
- Secure communication via HTTPS

### SYSTEM REQUIREMENTS:

- Java 1.6
- SMTP Server for e-mail notification

## ADDITIONAL SERVICES:

### PAGERO E-ARCHIVE

Pagero e-archive archives your invoices and makes them searchable and interpretable for 10 years – all as per the regulations of the Accounting Act. Pagero e-archive can be used separately as an additional service. If the service is cancelled, it is possible to order a DVD-rom containing your archive from Pagero.

### PAGERO EXTERNAL PRINT

External Print allows companies using Pagero e-invoice to send all their invoices electronically, regardless of whether the recipient can receive e-invoices or not. Recipients who can receive e-invoices will do so and those who can't will receive a paper invoice instead.

## CONTACT

For more information or to order Pagero Server Connect, contact Pagero at +46 (0)31- 730 88 30.