



D'BILL – Digitising the invoice submission & approval

OBJECTIVES



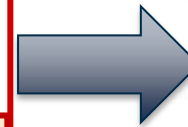
Reduce time & costs



Ensuring compliance



TO DIGITISE THE INVOICE
PROCESSING WITH THE
ULTIMATE OBJECTIVES OF



Immediate fulfillment to the business needs



PROBLEMS

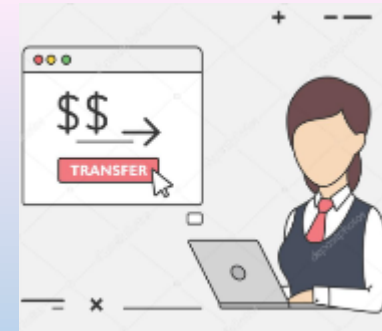
Stakeholders



Late submission of Payment Requisition (PR) and hardcopy invoice

- a) Hassle in filling in the PR form (GL code)
- b) Delay in getting manual approval on PR and invoice

Settlement



Redundant effort in

- a) data entry & scanning of the hardcopy invoices and PR into the ERP.
- b) Manual sanity checks in ensuring the invoices and PR are accurate and approved by relevant approvers

SOLUTION



is an app that enhances Digizens' experience



in



Minimising redundant effort



Reducing the overall TAT for the fulfillment to the business needs



Strengthening compliance

HOW D'BILL WORKS

1) Submission of manual invoice and payment requisition,

<https://marvelapp.com/6eg0e3d/screen/43446905>

2) Invoice and payment requisition approval

<https://marvelapp.com/3h0c76d/screen/43682604>

THANK YOU

BACK UP SLIDES

