



# Oildex

## OpenInvoice

### PURCHASE ORDER

### CONNECT ONCE AND ACCESS ALL

Sending purchase orders by fax or email may be more efficient than traditional mail, but how can you be sure your supplier received the order and is ready to fulfill it? Eliminate the paper to remove the guesswork, reduce the administrative load, and improve collaboration with your suppliers.

- Suppliers are immediately notified of the new purchase order
- Suppliers can connect their work management system to receive purchase order data electronically
- Automated invoice reconciliation and compliance checking identifies exceptions and helps maintain cost-control

### OPENINVOICE IMPROVES SUPPLIER COLLABORATION

- Allow suppliers to acknowledge purchase orders and propose changes
- Easily send revised purchase orders when the scope of work has changed
- Provide contract, requisitioner, and approved coding to prepopulate on invoices

### SAVE TIME AND IMPROVE COMPLIANCE RECONCILIATION

- Track fulfillment and automatically reconcile invoice and purchase order information
- Automate invoice compliance rules and exception handling
- Automatically approve or dispute invoices based on the results of invoice to purchase order reconciliation

### ABOUT OILDEX

Oildex provides supply chain automation solutions for oil and gas companies. Services include: digital and scanned invoice processing (OpenInvoice™), owner relations web portals, royalty check stub detail and reporting (CDEX), joint interest bill processing (JIB), crude oil data exchange (CODE), gas plant document exchange and much more. Oildex is a privately held company backed by Accel-KKR and is headquartered in Denver, Colorado with offices in Houston, TX and Calgary, Canada.

©2016, Oildex, a service of Transzap, Inc. All rights reserved.

 1.888.922.1222

 [info@oildex.com](mailto:info@oildex.com)

 [www.oildex.com](http://www.oildex.com)

