



Self Invoicing System for a Logistics Company



About the Customer

A professional organization based in USA that provides business consulting, outsourcing services, and software development that positions your organization for growth. We bring solutions to difficult projects by following best practices that deliver comprehensive solutions.



Challenges

- To calculate the stops and generate cost projections based on the ASN deliveries for management.
- The biggest challenge was to verify invoice contract, identify number stops for each invoice and verify invoice amount given by courier



Solution Provided

- System comprises of set of batch jobs which pulls data from external database sources and sFTP for pulling the Advanced Shipping Notice (ASN) and Proof of Delivery (POD) records.
- The system then validates and processes this data to calculate the correct stop count and the cost as per the contract.
- Comprehensive reporting
- Accurate stop grouping and cost projection for courier billings



Silent Features

- Import piece of information for cash flow and courier bill payable.
- Role-based access to reports
- Configurable processes
- Extensive business error handling and reporting
- Archival of transaction data for better performance





Business Benefits

- Increased ROI to end clients because of stoppages of incorrect billing by Courier companies.
- With Invoice audit tool, we were able to save 10 to 15 % cost of the LTC pharmacy.



Email: inquiry@itcube.net

Web: www.itcube.net