

Product Brochure

Automate your supplier invoices



Why Rillion?

Modern interface

Rillion is a Software-as-a-Service (SaaS) solution that works in any web browser and on all platforms - desktop, tablet or smartphone.

Intuitive workflow

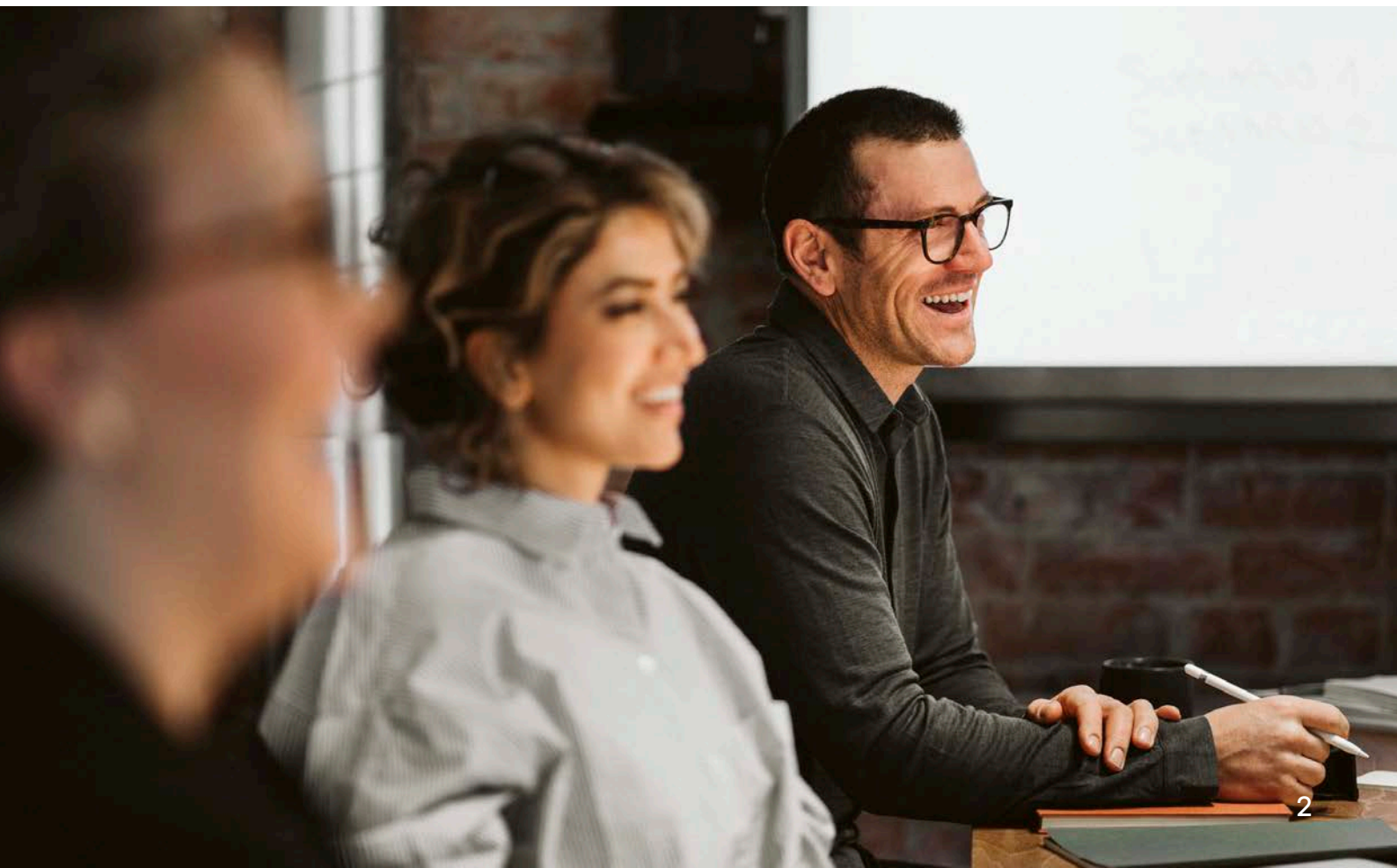
It's easy to get started and the system is easy to understand. Finance administrators don't have to set aside a lot of time for training to learn the new system.

Fantastic customer service

Professional support via phone and email is included.

Efficient communication

The approver can flag invoices i.e. "forward billing", "salary deduction" or "waiting for credit note". The AP team can immediately see the information related to a flagged invoice.



This is how Rillion streamlines invoice processing

Rillion simplifies the management of your supplier invoices. Every single step, from receiving the invoice to approval and final booking your accounting system is fast – saving you lots of time.

Don't wait – start today!



1. Invoice Capture

Rillion extracts the invoice data from both paper and emailed vendor bills and invoices. That means you can eliminate manually keying this information into your accounting system.

2. Approval workflow

Create dynamic approval workflows. Send supplier invoices for approval to one or several approvers at the same time. Approvers can review and authorize invoices wherever they are 24/7. Rillion is accessible from your computer, smartphone, or tablet. Our built-in AI engine proactively suggests the best workflow and account posting for the invoice you are reviewing.

3. Transfer to ERP for payment

When an invoice is fully approved in Rillion, it is automatically transferred to your accounting system for final booking and payment. Both current and paid invoices remain in Rillion's digital archive and are searchable and available for reports. You can easily find an invoice by searching using any text on the invoice, account posting, or supplier.



What our customers like most

Modern, web-based interface

Rillion works in any web browser and on all platforms (desktop, tablet, smartphone). Data is stored in the cloud – Rillion is a true SaaS solution.

Intuitive workflow

It's easy to get started and the system is easy to understand. The finance administrator gets training once the software is implemented.

Create to-do-lists

The approver can flag invoices, i.e. "forward billing", "salary deduction" or "waiting for credit note". The AP team can immediately see the information related to a flagged invoice.

Multi-view for administrators

A feature highly appreciated by accounting agencies, real estate businesses, and companies with many subsidiaries. The AP administrator can easily get an overview of invoices from different legal entities – with one single user account.

Smoother invoice process with AI

Our AI engine proactively suggests routing and account posting for invoices, streamlining the invoice process.

Create smart approval workflows

Send invoices for approval to one or several approvers at the same time. Authorize invoices wherever – and whenever, 24/7.

Why automate your supplier invoices?

Easy access

You can access the system in the office or on the go. It's easy to approve invoices on your smartphone – speeding up the process and eliminating payment delays.

Powerful search feature

With Rillion's search feature you can easily access old invoices – without entering your office. With a variety of search criteria, such as supplier, project, or date period, you quickly find specific invoices. Search for free text in the invoice PDF.

Better control

With Rillion you get an overview of all your supplier invoices. You can easily see where invoices are and what their current status is. Bottlenecks are detected in time and payment delays are eliminated. The system helps you comply with approval policies.

Save time

Automated account posting will further speed up your invoice processing. Free up time for more fun and value-adding tasks!

We offer you

- A modern, easy-to-use, and efficient, SaaS-solution
- Continuous updates of the software
- Unlimited number of users
- Interface in several languages
- Invoice Capturing included
- Support without extra cost
- A scalable system – it grows with your business

Easy onboarding

- Training and onboarding included
- Additional training material (videos and guides) are provided
- Go Live within four weeks*
- Supported languages: English, Danish, Finnish, German, Norwegian and Swedish. Ask us in case you need another language!

**Implementation can be quicker or take a little longer, depending on which accounting system you are integrating Rillion with. Most of our new customers are working in the system within four weeks.*

Integrations

Rillion is easy to integrate with your accounting system thanks to its powerful integration capabilities.

Smooth free text search

In Rillion you can search for invoices using the information on the invoice PDF, for example, a reference, a PO number, or any word present on the invoice.

Integration components

- Supplier/supplier register
- Chart of accounts
- Other accounting dimensions
- Currencies
- Accruals
- Preliminary booking
- Final booking
- Invoice image
- PO-match



Rillion's Invoice Automation Software integrates to many popular ERPs and accounting systems.

Here are some of them:



Don't you find your accounting system? Contact us for more information!



Add-ons

Machine learning

Rillion innovates by using machine learning for automated invoice processing.

The machine learning feature makes suggestions for account posting, projects, approval workflow and more. Recommendations are based on invoice history.

This add-on service is easy to activate from the Service menu when you are logged in to Rillion.

Payments

Extract payment files from Rillion that have been loaded by your bank. This is very handy for accounting agencies when their customers manage payments.

Contract module

Store all your contracts in Rillion and make it easy to check invoices against a signed contract.

Get automated reminders when a contract is due for renewal or cancellation.

Purchase order matching

With our add-on module for management of delivery notes and purchase orders, you reduce manual tasks related to purchasing – at the same time as you get better control over spend.

Expense management

Take advantage of our partnership with Findity (i.e. Companyexpense) and get rid of manual expense management. Just take a picture of the invoice and upload it from your smartphone.



My project managers use this software. My project engineers and some of the partners also use this software now. We were able to set it up for anybody that has any authorization to do approval or review any invoices. My AP team has benefited the most because now they don't have to go and search for every invoice and follow-up with every single project manager sending in emails.

Adrian Galvin
VMG Construction

We make our clients' jobs easier by letting them do more, with less. We call ourselves AP Automation experts, providing the proper tools to allow finance professionals to transform how they manage invoices - from data capture and requisitions, to invoice matching and approvals. We come from over 25 years

of experience providing the best customer service in the industry resulting in a more efficient invoice process and peace of mind for Accounts Payable. To date, Rillion has supported over 3,000 companies across over 50 countries. For more information and to learn more visit www.rillion.com