O2C INTELLIGENCE PLATFORM: O2C EXECUTION LAYER:
O2C APPS: **E-ORDER AND E-INVOICING**

E-ORDER AND E-INVOICING

Process Faster | Scale Compliance | Accelerate Cash



CHALLENGES IN O2C: INVOICE FRAGMENTATION STALLS CASH

B2B suppliers operate in a highly fragmented invoicing landscape where each buyer imposes its own submission rules across formats, channels, and portals. Accounts receivable and billing teams must bridge ERP outputs into multiple buyer ecosystems with limited data completeness, manual portal work, and weak end-to-end visibility. The result is avoidable rejections, costly rework, slower time-to-invoice, and delayed cash collection.

- Fragmented buyer submission requirements
- High rejection rates from strict buyer validation rules
- Manual portal logins, uploads, and resubmissions at scale
- Late discovery of missing data creating rework cycles
- Poor invoice lifecycle visibility across channels

E-ORDER AND E-INVOICING: COMPLIANT INVOICE DELIVERY AT SCALE

Part of the Sidetrade O2C Intelligence Platform, E-Order and E-Invoicing automates outbound invoicing from ERPs and other systems of record. It converts invoice data into a standard model (UBL), validates buyer-specific rules and required attachments, and routes exceptions through guided workflows before submission. Accounts receivable and billing teams automate compliant invoice delivery across third-party billing portals, AP portals, email, EDI, and postal delivery, operating from a single operational view.

Consolidated acknowledgements, lifecycle tracking, and centralized dashboards give billing operations and shared services teams full visibility into invoice status and exceptions. The outcome is less rework, stronger auditability, lower print and postage costs, and faster entry into the payment cycle, all without adding headcount.

VALUE-DRIVEN OUTCOMES

<40K+
Invoices and Documents Processed Monthly

4K+
Third-Party Billing Portal Connections

5–7 DAYS
DSO Reduction

~50%
FTE Reduction

FEATURES

- **Simplified Format Transformation:** Ingests supplier data from ERP or billing systems in any format and transforms it to meet buyer and AP portal requirements, handling all formatting complexity end to end.
- **Data Control and Validation:** Validates invoice data against generic and customizable rules to ensure completeness, accuracy, and consistency before submission, eliminating costly back and forth.
- **Error Detection and Management:** Detects invoice errors before submission and automatically routes them through guided workflows for billing analysts to review, correct, or resubmit.
- **Invoice Lifecycle Status Tracking:** Provides real-time lifecycle visibility with automated and manual steps displayed, capturing portal-returned messages and statuses to eliminate the need for manual buyer follow-up.
- **Multi-Channel Invoice Delivery:** Delivers invoices through email, mail, AP portals, and EDI to match each buyer's preferred receiving system, reducing friction and improving compliance.
- **Centralized Dashboards and Reporting:** Consolidates key invoice KPIs into a centralized view to track performance indicators at a glance, enabling faster, data-driven decisions.
- **Email Alerts for Task Handling:** Sends notifications when tasks are ready for review, accelerating invoice submission, improving productivity, and helping reduce days sales outstanding.

Why Sidetrade

Differentiators with Impact

AGENTIC AI LEADERSHIP

Proprietary, domain-specific, AI called Aimie, with agents trained on actual buyer payment behavior, not generic LLMs

SECURE AND SOVEREIGN

Full data control and ISO 27001 / SOC 2 Type 2 certifications ensure compliance and confidentiality

UNMATCHED O2C DATA POWER

Only real-time O2C Data Lake globally – $8.8+ trillion in transactions, 1B+ invoices, 42.2M+ buyers

PROVEN ROI

Faster time-to-value as O2C-tuned AI delivers 35–55% average productivity gains and double-digit cash acceleration across industries

BENEFITS

E-Order and E-Invoicing delivers the operational outcomes that matter most in fragmented buyer ecosystems: more invoices accepted first time, fewer exceptions that turn into rework, and provable traceability from ERP submission through buyer acknowledgement.

As part of the Sidetrade O2C Intelligence Platform, it helps billing teams scale compliant invoicing across portals and channels with governed controls and end-to-end visibility.



- **Increase first-time invoice acceptance**
- **Accelerate time to cash**
- **Reduce invoice rework cycles**
- **Ensure global compliance at scale**
- **Eliminate manual portal effort**
- **Gain end-to-end invoice visibility**

About Sidetrade

Sidetrade (Euronext Growth: ALBFR.PA) is an AI-native Order-to-Cash (O2C) company. Its platform combines O2C applications, autonomous AI agents, and Aimie IQ, a natural-language intelligence interface that helps global organizations accelerate cash generation. Sidetrade operates the world's largest proprietary O2C Data Lake, built on more than trillion in B2B transactions and million buyer entities. This data trains domain-expert AI models that continuously monitor, reason, decide, and act autonomously across the O2C cycle. Sidetrade serves businesses in 85 countries with 450 employees across Europe, North America, and Asia-Pacific. For more information, visit us at **www.sidetrade.com** and follow **@Sidetrade** on LinkedIn.

SIDETRADE