

100% Invoice Automation for Oil and Gas Companies in Less Than One Year

When it comes to invoicing, most oil and gas companies are heavily dependent on paper-based, manual processes. It's a time-consuming, costly, error-prone, and inefficient approach that requires considerable effort.

A Digital Oil & Gas Solutions' client attempted to address these challenges by implementing partial automation for a limited task list. Their system still required manual entry of necessary data to start documentation processing. Our solution accelerated our client's full digitization of invoices and they were able to leverage a cross-industry AP workflow automation platform.

In less than 6 months, our client transformed from a 100% paper-reliant process into to a 2% paper-based flow.

That's not all!

Our solution continued to learn invoice types and adjust templates resulting in a 100% paperless process.



How can invoice automation benefit my operations?



Enable invoicing straight from your ERP system to keep a digital list of vendors, approvals, and payment details.



Reallocate personnel to high-priority tasks by delegating invoice processing to the automation tool.



Analyze a full cycle of approval workflows to audit attributes of invoices and approvals efficiently.



Create service entry sheets in a few clicks to provide faster field and vendor approval for payment.



Digitize the entire paper-based process and turn it into an electronic document flow.



Profit from two-and three-way purchase orders and invoices matching.



Create a digital library of all processed invoices for simplified and quick access.