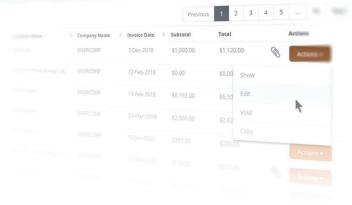
Invoices Delivered Digitally

Pandell VP is vendor portal software used by field service companies to submit fully validated digital invoices directly into their clients' Pandell AP system.



Benefits

Spend Less Time Coding

Pandell VP gives vendors access to your coding list so proper information is entered from the start. Validation coding checks include AFEs, cost centers, accounts, and sub accounts.

Decrease the Number of Invoice Status Calls

Vendors can track the status of their invoice anytime and if it's rejected, they see what action is required. Everyone benefits from process controls that ensure neither party has to chase down status updates.

Receive Invoices How You Want Them

Pandell VP will automatically split invoice amounts to meet AFE and cost center billing requirements specified by you. This means your vendor spends less time entering data and you don't have to adjust line items for each designated AFE or cost center.

Cleaner Data, More Early Pay Discounts

As invoices are created, they are validated against required billing information specified by you. This speeds up your invoice approval workflow and prevents unnecessary delays in payment.

Who is **VP For?**

Vendors

Submit validated digital invoices

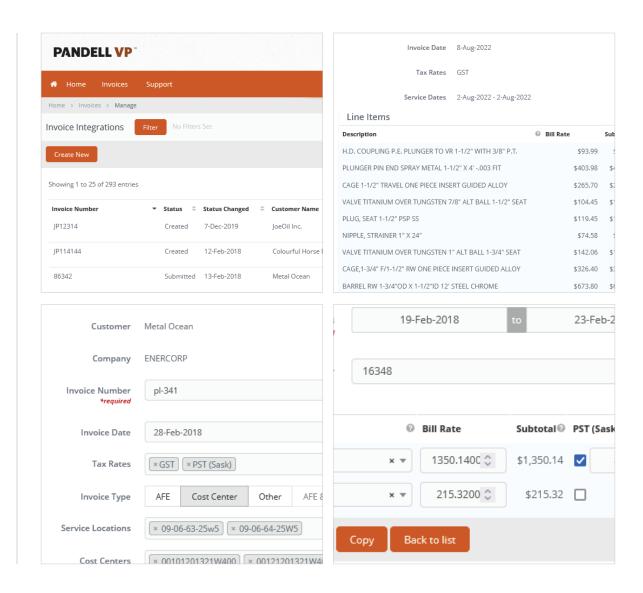
- · Oilfield services
- · Midstream facility services
- Pipeline services
- Utilities services
- · Mining services
- Renewable energy services

Receive validated digital invoices

- · Oil & gas producers
- Midstream facilities
- Pipeline operators
- Utility developers
- · Mining companies
- Renewable energy companies



Screenshots



For Pricing, Demos and More Information, visit

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