

# 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.

Company Name	Invoice Date	Subtotal	Total
ENERCORP	7-Dec-2019	\$1,000.00	\$1,120.00
ENERCORP	12-Feb-2018	\$0.00	\$0.00
ENERCORP	13-Feb-2018	\$6,192.00	\$6,500.00
ENERCORP	23-Mar-2018	\$2,500.00	\$2,620.00
ENERCORP	13-Jun-2022	\$367.00	\$390.35
ENERCORP	03-Mar-2020	\$1,500.00	\$1,575.00

## 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

### Buyers

Receive validated digital invoices

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



## Screenshots

The screenshot displays the PANDELL VP web interface. At the top, there's a navigation bar with links for Home, Invoices, and Support. Below this, a breadcrumb trail shows the path: Home > Invoices > Manage. The main heading is "Invoice Integrations", followed by a "Filter" button and the text "No Filters Set". A "Create New" button is also visible. The table below lists invoice integrations with columns for Invoice Number, Status, Status Changed, and Customer Name.

Invoice Number	Status	Status Changed	Customer Name
JP12314	Created	7-Dec-2019	JoeOil Inc.
JP114144	Created	12-Feb-2018	Colourful Horse
86342	Submitted	13-Feb-2018	Metal Ocean

Customer	Metal Ocean
Company	ENERCORP
Invoice Number	pl-341
	<i>*required</i>
Invoice Date	28-Feb-2018
Tax Rates	<input type="checkbox"/> GST <input type="checkbox"/> PST (Sask)
Invoice Type	<input type="radio"/> AFE <input checked="" type="radio"/> Cost Center <input type="radio"/> Other <input type="radio"/> AFE
Service Locations	<input type="checkbox"/> 09-06-63-25w5 <input type="checkbox"/> 09-06-64-25W5
Cost Centers	<input type="checkbox"/> 00101201321W400 <input type="checkbox"/> 00121201321W400

Invoice Date	8-Aug-2022	
Tax Rates	GST	
Service Dates	2-Aug-2022 - 2-Aug-2022	
Line Items		
Description	Bill Rate	Sub
H.D. COUPLING P.E. PLUNGER TO VR 1-1/2" WITH 3/8" P.T.	\$93.99	\$
PLUNGER PIN END SPRAY METAL 1-1/2" X 4' -.003 FIT	\$403.98	\$
CAGE 1-1/2" TRAVEL ONE PIECE INSERT GUIDED ALLOY	\$265.70	\$
VALVE TITANIUM OVER TUNGSTEN 7/8" ALT BALL 1-1/2" SEAT	\$104.45	\$
PLUG, SEAT 1-1/2" P5P S5	\$119.45	\$
NIPPLE, STRAINER 1" X 24"	\$74.58	\$
VALVE TITANIUM OVER TUNGSTEN 1" ALT BALL 1-3/4" SEAT	\$142.06	\$
CAGE, 1-3/4" F/1-1/2" RW ONE PIECE INSERT GUIDED ALLOY	\$326.40	\$
BARREL RW 1-3/4"OD X 1-1/2"ID 12" STEEL CHROME	\$673.80	\$

19-Feb-2018

to

23-Feb-2018

16348

	Bill Rate	Subtotal	PST (Sask)
x ▾	1350.140C ▾	\$1,350.14	<input checked="" type="checkbox"/>
x ▾	215.3200 ▾	\$215.32	<input type="checkbox"/>

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For Pricing, Demos and More Information, visit

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