

Optional Modules

- Enable your suppliers to invoice for their services in eMaintenance+
- Review and approve invoices in eMaintenance+;
- Tighten your financial control
- Optional interface to existing financial systems

- Create a two-way connection between eMaintenance+ and your suppliers' external task management systems
- Improve processes and reduce costs

Invoicing Module

Give your suppliers the ability to create invoices for their services directly in eMaintenance+.

Immediate visibility of invoices raised, in conjunction with the task data held in eMaintenance+, enables you to validate or dispute invoices quickly and accurately before approving for payment.

Configurable financial controls within the module, such as including delegation of authority and multiple approval stages, result in tighter management of the approval process, improved efficiency and reduced operating costs.

Invoicing is available to users of the eMaintenance+ platform.

eMaintenance+ offers an optional interface to enterprise systems including SAP. Choose to export data from eMaintenance+ to your financial system, either through a direct connection or via an upload.

Supplier Application Interface

Enable your suppliers to connect their task management systems to eMaintenance+.

The supplier application interface enables your suppliers' technicians and helpdesk teams to manage your eMaintenance+ reactive and planned maintenance tasks via their own task management system, without logging into eMaintenance+.

The interface creates a two-way flow of data, eliminating the need to maintain records in both systems, improving process efficiency and reducing costs.