Electronic Invoicing

ele via

Electronic Invoicing (EI) software for Architecture, Engineering, and Construction firms.

AUTOMATE COMPLEX INVOICE REVIEW PROCESSES.

CASH FLOW
Streamline processes, shorten the billing cycle and increase cash flow. Gain insight to improve project performance.

TIME TO INVOICE (TTI)
A powerful performance dashboard enables users to invoice faster and more accurately and view a snapshot of all jobs without having to create separate reports.

PRODUCTIVITY
Project managers are notified in real-time when an invoice is ready for review, mark-up and approval.

JOB TRACKING
Project managers view snapshot of all their jobs without creating separate reports, including job-to-date billed fees, fixed-fees remaining and project variances.

FINAL INVOICE PACKAGING
Required documentation is automatically assembled with multiple PDF packages to the same contact in a single email.

GO MOBILE
Mobile Docs for Electronic Invoicing, an add-on module for tablets and smart phones, enables anywhere anytime review and approval of consultant and/or client invoices.
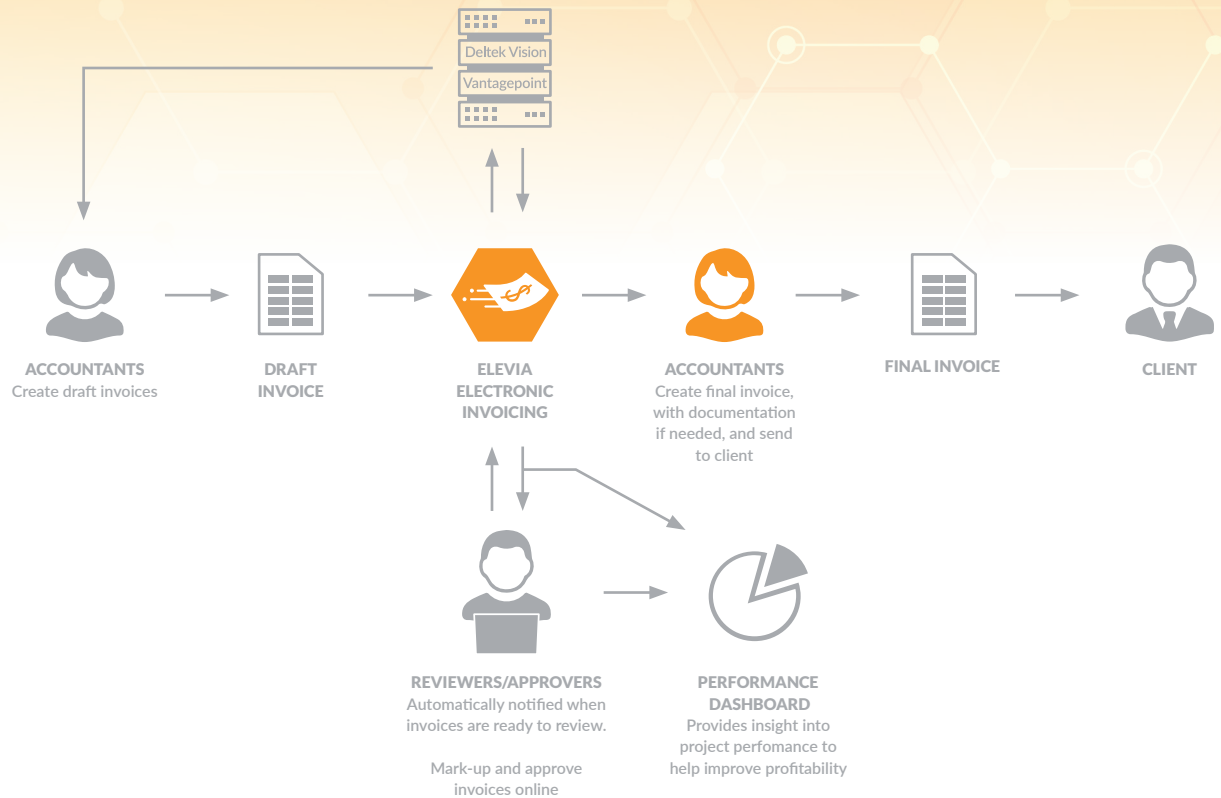
AUTOMATE PAYMENTS
Automate payments with EVPay™.

Electronic Invoicing

EleVia Software liberates your team by speeding the invoicing process and freeing more time for higher-level work.

Deltek Vision
Vantagepoint

ACCOUNTANTS
Create draft invoices

DRAFT INVOICE

ELEVIA ELECTRONIC INVOICING

ACCOUNTANTS
Create final invoice, with documentation if needed, and send to client

FINAL INVOICE

CLIENT

REVIEWERS/APPROVERS
Automatically notified when invoices are ready to review.

Mark-up and approve invoices online

PERFORMANCE DASHBOARD
Provides insight into project perfomance to help improve profitability

"We reduced DSO by 5 days in the first year of implementing EleVia Electronic Invoicing. We also increased productivity in our Billing Department by 20%."
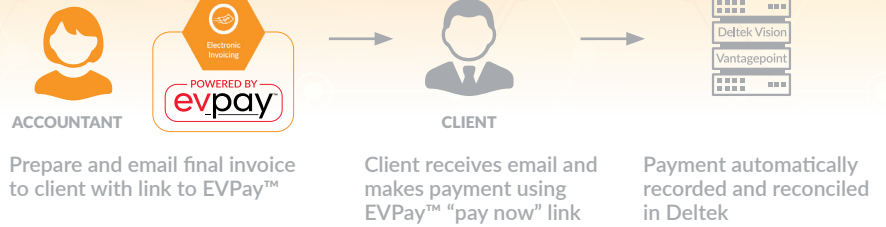
–Dawn Dostie, National Billing Manager, TRC

EleVia EI
powered by EVPay™

EVPay™ integration into Deltek Vision® or Vantagepoint® reduces payment processing steps.

3-Step ACH Process **with** EVPay™

ACCOUNTANT
Prepare and email final invoice to client with link to EVPay™

CLIENT
Client receives email and makes payment using EVPay™ "pay now" link

Payment automatically recorded and reconciled in Deltek

7-Step ACH Process **without EVPay™**

ACCOUNTANT
Prepare final invoice and email invoice to client

CLIENT   ACCOUNTANT
Client calls or emails for ACH details

CLIENT
Client provides bank the ACH Info and requests payment

CLIENT
Client emails remittance advice

ACCOUNTANT
Log into bank account to see if an ACH has posted

ACCOUNTANT
Locate invoice to confirm amount and create cash receipt in Deltek

ACCOUNTANT
Pull monthly report from Deltek and Bank for reconciling