2   **Spiegazione del processo di fatturazione dei fornitori Yanfeng**

Per visualizzare **i dettagli sui flussi di processo delle fatture,** è possibile fare clic sulla **scheda nella sezione Dashboard.**

Dashboard　　　　　　　　　　　　　　STAGING ? 🔔

Invoice process flow

New invoice submitted in Supplier Portal　　　**Note:** It can take few minutes, till invoice will be released in **Pending invoice validation** tab.

Received　　　The invoice is received by Yanfeng and is going to be validated and approved.

Pending booking　　　The invoice has been successfully validated and currently is being reviewed and approved for booking in the accounting system

Approved and waiting for payment　　　The invoice successfully approved and booked - ready for payment.

Paid or partially paid　　　The invoice has been paid in **full** or **partial** amount.

Rejected　　　The invoice has been rejected either internally *(without notification to supplier)* or back to supplier.

Closed as duplicate　　　The invoice is closed as duplicate. The same onvoice is in the accounting system in open/booked/paid status already.

In case of any process related question, please contact responsible query team.

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Panoramica di **tutte le fasi del processo dopo l'invio della fattura.**

STAGING ? 🔔

Invoice process flow

↗ **New invoice submitted in Supplier Portal**   **Note:** It can take few minutes, till invoice will be released in **Pending invoice validation** tab.

↗ **Received**   The invoice is received by Yanfeng and is going to be validated and approved.

↗ **Pending booking**   The invoice has been successfully validated and currently is being reviewed and approved for booking in the accounting system.

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↗ **Closed as duplicate**   The invoice is closed as duplicate. The same onvoice is in the accounting system in open/booked/paid status already.

In case of any process related question, please contact responsible query team.

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Ecco il link con le informazioni su **chi contattare in caso di domande relative al processo.**

Per visualizzare **i dettagli sui contatti** è possibile fare clic sulla **scheda nella sezione Dashboard.**

Yanfeng Portal - Flowis

Quick search

- Dashboards
  - Contacts
  - General
  - Invoice process flow

ACTION LINKS

- Submit new invoice
- Pending invoice validation

DATA LINKS

- Invoices
- Remittance advices
- Purchase orders
- Open goods receipts
- Account details

REPORTED ISSUES

- Reported Issues

Dashboard

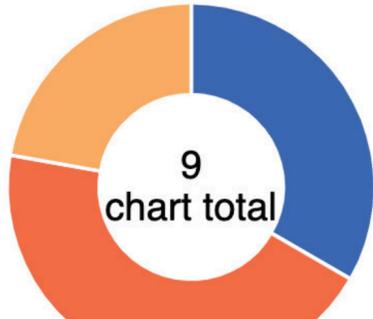**Welcome to Supplier Portal developed by SoftPoint**

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| Submit invoice | Remittance advices | Invoices | Purchase orders | Open goods receipts |

Learn more | Learn more | Learn more | Learn more | Learn more
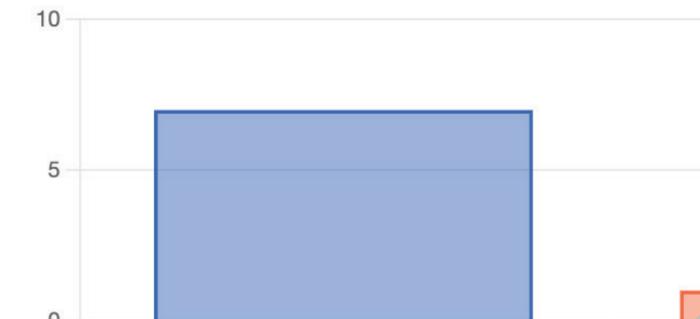
Visit Yanfeng's supplier portal resource center!

Invoices overview (created from 1.1.2023)

9 chart total

Purchase orders overview (created from 1.1.2023)

⋮ Dashboard

STAGING   ?   🔔   SP ⏻

INVOICES - Whom to contact in case of issue?

Mailbox	Country (country of Purchase order)
PTP-query-CA@yanfeng.com	Canada
PTP-query-CZ@yanfeng.com	Czech Republic
PTP-query-DE-GERMANY@yanfeng.com	Germany
PTP-QUERY-HU@yanfeng.com	Hungary
PTP-query-IT@yanfeng.com	Italy
PTP-query-LUX@yanfeng.com	Luxembourg
PTP-Query-MX@yanfeng.com	Mexico
PTP-QUERY-SERBIA@yanfeng.com	Republic of Serbia
PTP-query-SK@yanfeng.com	Slovakia
PTP-query-ES@yanfeng.com	Spain
PTP-query-SAF@yanfeng.com	South Africa
PTP-query-UK@yanfeng.com	United Kingdom
PTP-query-US@yanfeng.com	United States of America

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Technical support needed? Let us know!

Panoramica di **tutte le caselle di posta elettronica** di contatto in caso di **domande relative alla fattura in base al Paese.**

Whom to contact in case of issue?

	Country
	(country of Purchase order)
.com	Canada
.com	Czech Republic
Y@yanfeng.com	Germany
g.com	Hungary
com	Italy
g.com	Luxembourg
g.com	Mexico
nfeng.com	Republic of Serbia
com	Slovakia
com	Spain
g.com	South Africa
.com	United Kingdom
.com	United States of America

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Technical support needed? Let us know!

In caso di **problemi tecnici,** fare clic sul link **in basso a destra per creare un ticket.**

Soft**Point** si occupa anche di
altri processi finanziari chiave:

GL

Modulo di contabilità generale

- **Capitale fisso:** registro del capitale fisso, libri multipli (ad esempio GAAP, statutario, fiscale, ecc.), diversi metodi di ammortamento e gestione di acquisizioni, cessioni e trasferimenti.
- **Interaziendale:** presentazione delle richieste di scambio, instradamento e approvazione, registrazione simultanea in vari sistemi ERP, riconciliazione dei saldi interaziendali e approvazione dei pagamenti.
- **Riconciliazioni dei conti:** copertine e bilanci di riconciliazione spiegazioni, riconciliazioni automatiche, instradamento e approvazione e integrazione con il software di contabilità.
- **Contabilità del leasing:** requisiti IFRS 16, obblighi di leasing e calcolo dei saldi BS/PL.
- **Giornali manuali:** instradamento e approvazione e giornali ricorrenti automatizzati.
- **Rendicontazione contabilità generale**

AR

Modulo per la contabilità clienti

- **Applicazione di cassa:** abbinamento dei pagamenti dei clienti con le partite aperte, suddivisione automatica dei pagamenti con le rimesse e instradamento delle discrepanze ai responsabili aziendali.
- **Fatturazione:** elaborazione delle richieste di fatturazione e fatturazione automatica.
- **Team aziendali:** risoluzione di discrepanze, presentazione di richieste di fatturazione e previsione dei flussi di cassa.
- **Segnalazione crediti.**

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Per ulteriori informazioni su **Flowis** e sulle nostre soluzioni, **visitate il nostro sito web o contattateci via e-mail.**

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