

FINANCE

Würth Business Services provides the Finance support services for companies within the Würth Group. Our extensive portfolio involves services related to Accounts Payable and Accounts Receivable portfolio. We are equipped with seasoned professionals and experts who have financial expertise and an eye for detail. Our services play a crucial role in increasing the productivity of businesses. Following are the details regarding various services provided under the Accounts Payable portfolio.

ACCOUNTS PAYABLE

INVOICE VERIFICATION & POSTING INVOICES

In this process, our Finance Team verifies the vendor invoices and uploads them in the ERP system. We verify various details including date, amount, bank details, purchase order number, article, item number, description, and others. Following the successful verification, the invoices are uploaded in the ERP system.

PROCESS FLOW AT WÜRTH BUSINESS SERVICES:

STEP 1



Receive purchase order (PO) and non-PO invoices

STEP 2



Verify invoices

STEP 3



Post invoices in the ERP following the successful verification

STEP 4



Comparing the goods receipt and the invoice receipt

BENEFITS:

- ✓ Avail timely payments of vendor invoices
- ✓ Keep the track of inventory
- ✓ Ensure smooth accounting processes

Reach out to Franziska Romer, Head of Sales, Admin & External Communications, Würth Business Services, and understand more about offerings.

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