



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 Receivable portfolio.

ACCOUNTS RECEIVABLE

SELF-BILLING OF CUSTOMER'S INVOICE

In this process, our Finance Team generates customer invoices in the ERP system using the received order number and invoice details from customers.

PROCESS FLOW AT WÜRTH BUSINESS SERVICES:

STEP 1



Receive the order number and invoice details

STEP 2



Make the required changes in the order in the ERP system

STEP 3



Generate a customer invoice in ERP system

STEP 4



Cross-check the generated invoice and update the reference number

BENEFITS:

- ✓ Ensure the error-free accounting process
- ✓ Avail the timely payments for invoices
- ✓ Keep the track of sales

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

 franziska.romer@wuerth-industrie.com