



1 Navigation in Flowis

Yanfeng Portal - Flowis

Sign in to start your session

Username/Email

Password

Sign in

Forgot your password?

You can log in to **Flowis** through the URL, which **you can see on the screen.**

Use your credentials **to sign in.**

In case you forgot the credentials, **click on the “Forgot your password” link.**

Yanfeng Portal - Flowis

Quick search

Dashboard

Welcome to Supplier Portal developed by SoftPoint

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software for your business

Submit invoice Remittance advices Invoices Purchase orders Open goods receipts

Learn more Learn more Learn more Learn more Learn more

Yanfeng Visit Yanfeng's supplier portal resource center!

Invoices overview (created from 1.1.2023)

Purchase orders overview (created from 1.1.2023)

9
chart total

2023-03

- 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

Once you log in, on the **left side of the initial screen**, you can see the section called **“tabs”**.

In these tabs, you can, for example, **submit your invoice**, or find a different kind of information about **already submitted invoices, remittance advices, Pos**, and so on.

You can also report a **technical issue** if you have any.

Purchase orders - Yanfeng Portal - Flowis | Dashboard - Yanfeng Portal - Flowis

https://portal.yanfeng.flowis.com

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

STAGING ? SP

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Submit invoice Remittance advices Invoices Purchase orders Open goods receipts Contacts

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Invoices overview (created from 1.1.2023)

9 chart total

Purchase orders overview (created from 1.1.2023)

Month	Count
2023-03	7
2023-04	1

In the **middle of the screen**, there is a section called the **Dashboard**. There you can find information about the **Flowis developer** with a link to the Flowis, and **shortcuts for the frequently used tabs**.

Additionally, there is a **shortcut for contacts**, which will **reveal the contact lists**.

**The said contact list*

The screenshot shows a web browser window with the URL <https://portal.yanfeng.flowis.com/dashboards/181/preview>. The page title is "Dashboard" and it is in "STAGING" mode. The main content area is titled "INVOICES - Whom to contact in case of issue?". A table is displayed with two columns: "Mailbox" and "Country (country of Purchase order)". The table lists 13 rows of contact information. A red box highlights the table content. The footer includes the "softpoint." logo and the text "Technical support r".







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


urchase orders - Yanfeng Por x Dashboard - Yanfeng Portal - F x +
https://portal.yanfeng.flowis.com


Dashboard STAGING ? [bell icon] [profile icon]

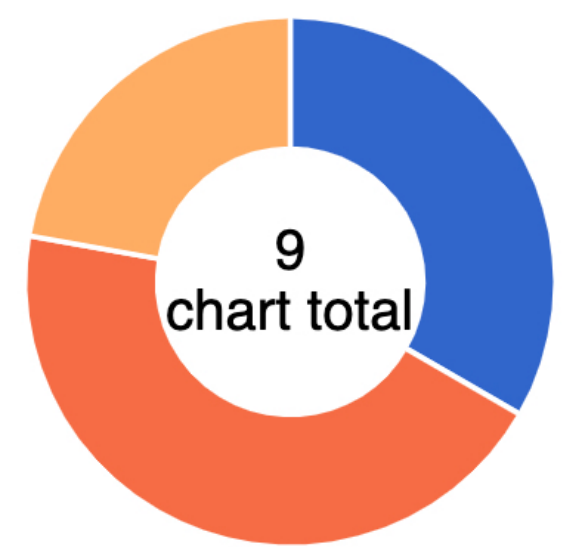
Welcome to Supplier Portal developed by SoftPoint

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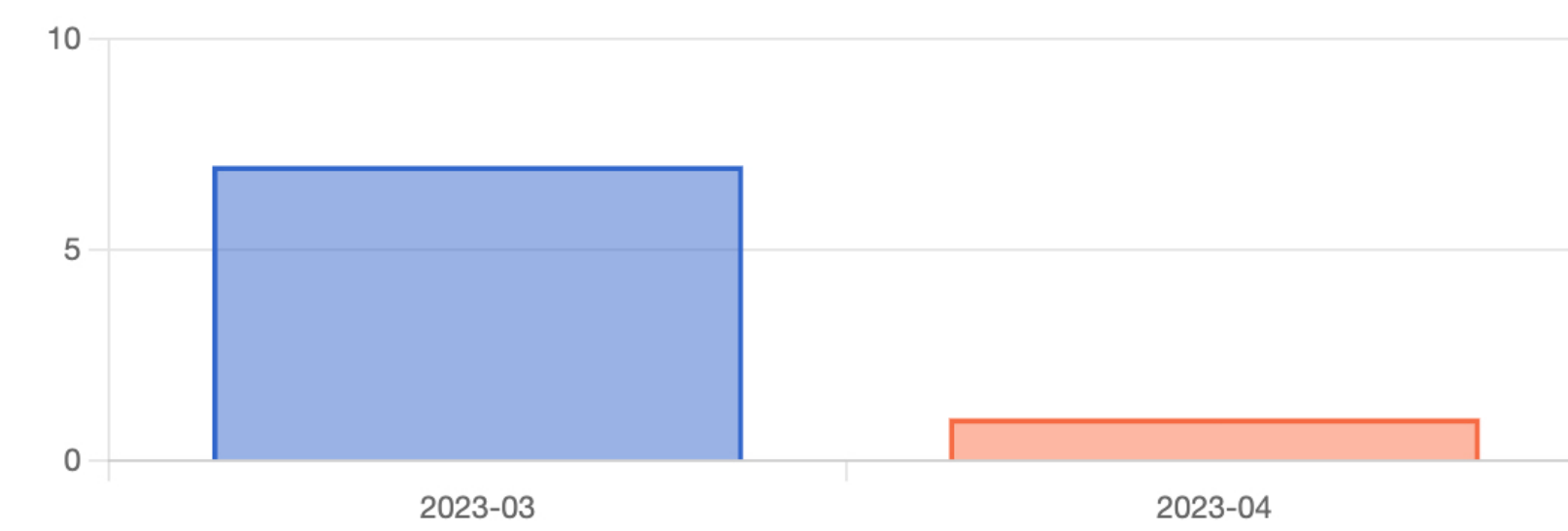
Submit invoice	Remittance advices	Invoices	Purchase orders	Open goods receipts	Contacts
 Learn more	 Learn more	 Learn more	 Learn more	 Learn more	 Learn more

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Invoices overview (created from 1.1.2023) 



Purchase orders overview (created from 1.1.2023)



Month	Count
2023-03	7
2023-04	1

You can find the **“Learn more”** buttons under **every general section**, which lead you thru the process and will show you **short video instructions**, such as this one.

Dashboard - Yanfeng Portal - F X +

https://portal.yanfeng.flowis.com/dashboards/182/preview

Yanfeng Portal - Flowis

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 ac
	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 (<i>without notification to supplier</i>) 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 alr

[In case of any process related question, please contact responsible query team.](#)

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In the **tab section**, you can find a dashboard with **invoice process flow instructions**.

Yanfeng Portal - F X +
al.yanfeng.flowis.com

Dashboard

STAGING ? [Bell Icon] [SP] [Power Icon]


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Submit Invoice Remittance advices Invoices Purchase orders Open goods rec

[+ Icon] [Card Icon] [Envelope Icon] [List Icon] [Truck Icon]

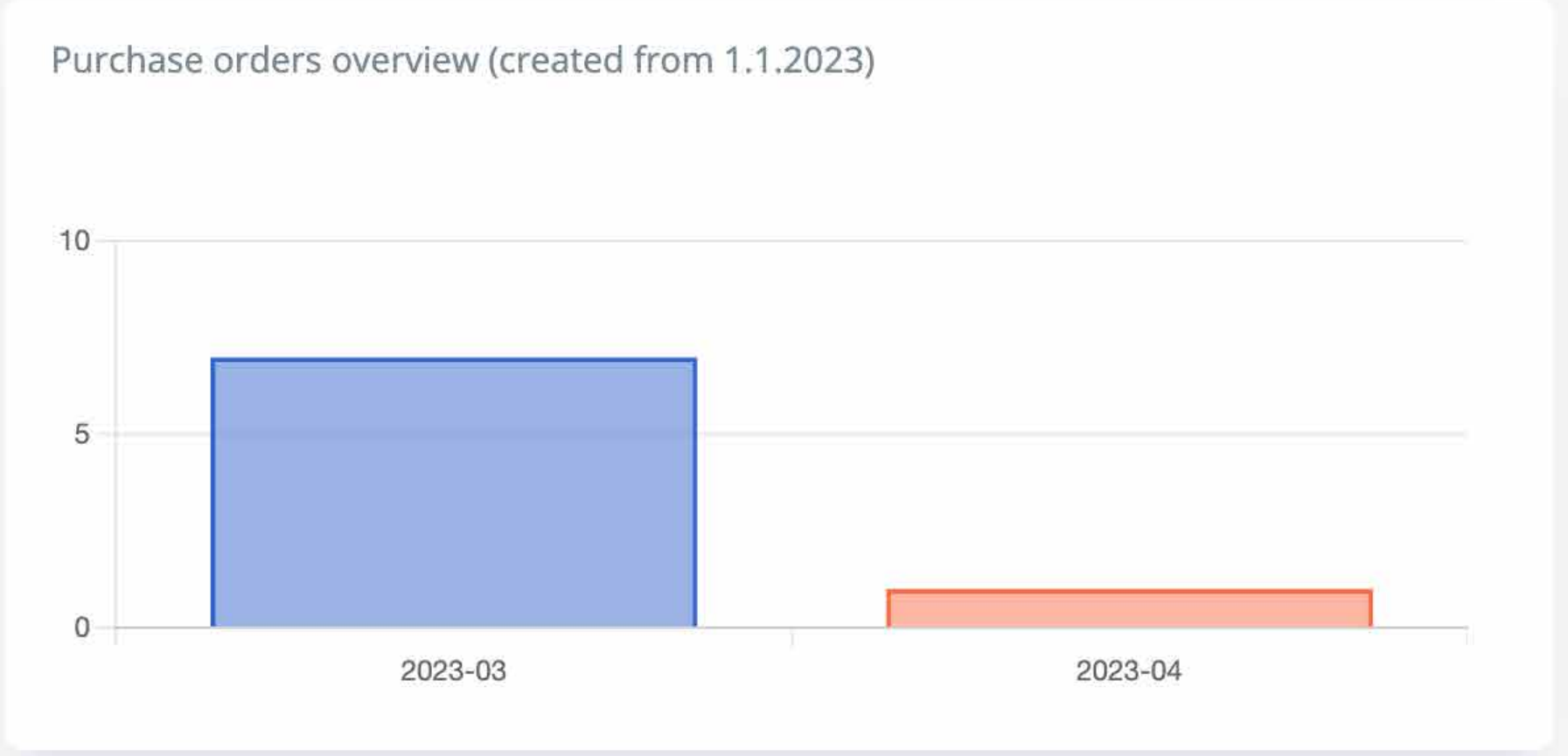
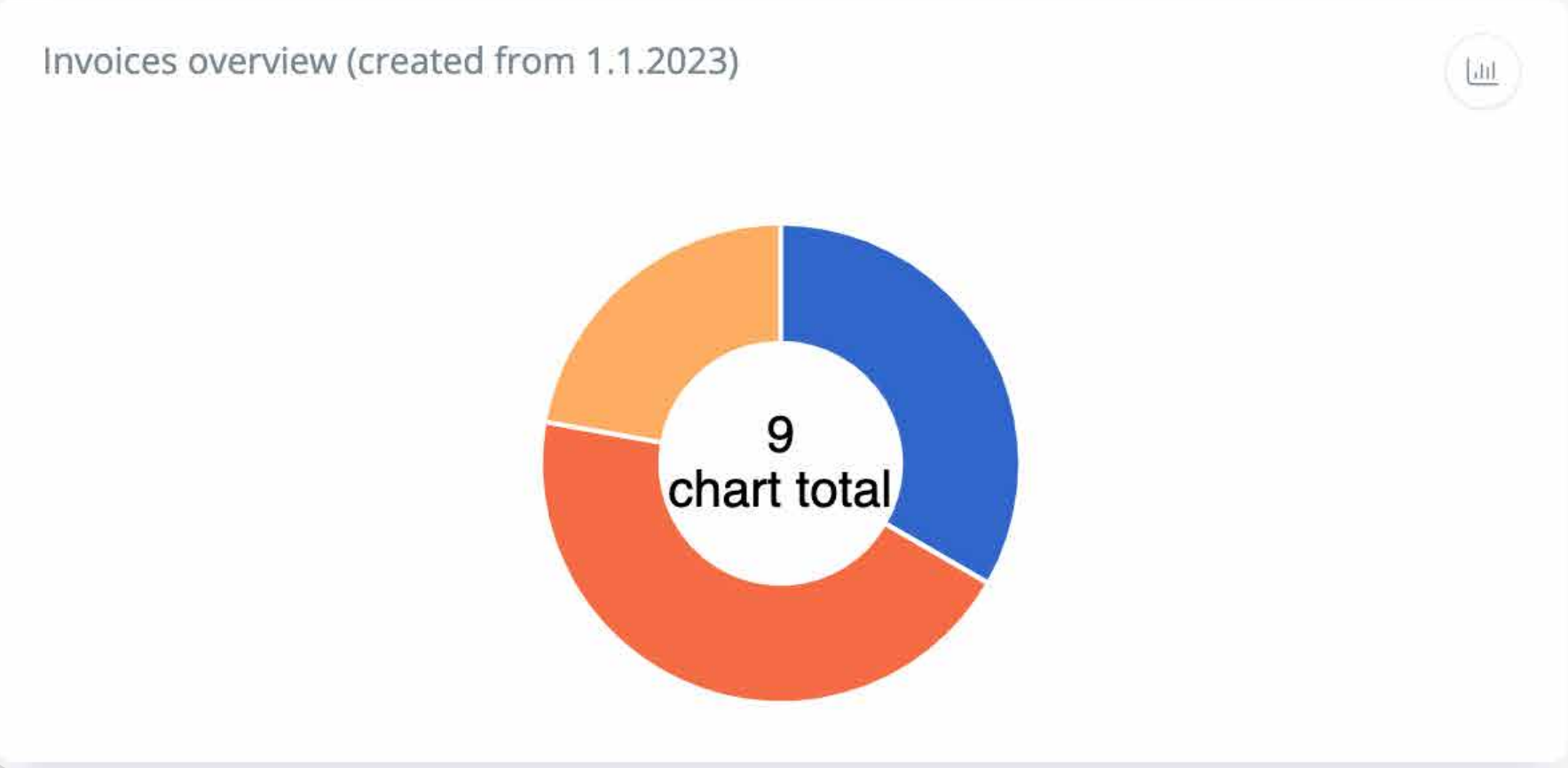
[Learn more] [Learn more] [Learn more] [Learn more] [Learn more]

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SP Supplier Portal Tester
supplier.portal.test@my-company.com

- My profile
- My delegations
- My e-mails
- My Downloads
- My Locations
- Edit password
- Labels
- Sign Out

To see and adjust your personal information, or settings, click on **your initials** in the upper right corner and then select **“My profile”**.



Supplier Portal Tester (supplier.portal.tester@mycompany.de) [supplier.portal.tester]

Current time 2023-04-05 10:15

Time zone
Default is: Europe/Bratislava

Date format
Default is: YYYY-MM-DD (e.g. 2016-11-25)

Time format
Default is: 24-hour (e.g. 18:53)

Amount format
Default is: EU - 2 decimals (e.g. 12.345,67)

Default dashboard

After action redirect to
×

Language (Locale)
Default is: System Default



Allowed formats are .jpeg, .jpg
File size mustn't exceed 10MB.

Details

Username supplier.portal.tester

**My profile editation screen*

Invoices - Yanfeng Portal - Flowis

https://portal.yanfeng.flowis.com/c/supplier_portal_invoces?table_layout_id=1019

Invoices

STAGING

Invoice status: select option

Invoice number: [input]

Invoice date: Invoice date from [input] Invoice date to [input]

Net amount: Net amount from [input] Net amount to [input]

Tax amount: Tax amount from [input] Tax amount to [input]

Total amount: Total amount from [input] Total amount to [input]

Currency: select option

Entity: select option

Packing slip: [input]

Shipment date: Shipment date from [input] Shipment date to [input]

Search [input] Clear Clear and refresh

Entity	Supplier	Invoice status	Invoice status description	Invoice number	Invoice date
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :	DE12340100120123012000	2023-
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :		
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti 123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice successfully approved and book: JPMEXAMPLE		2023-
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti 123456 - My Company Ltd. Co. KG	Rejected	The Invoice has been rejected internally. Ple. 234567		2022-
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti 123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice successfully approved and book: 345678		2022-
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :		
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti 123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice is pending review in supplier por 123456		2022-
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti 123456 - My Company Ltd. Co. KG	Rejected	The Invoice has been rejected to supplier. PI 987654		2022-
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in supplier por		

Once you'll click on one of the tabs, you'll see the complete list of your transactions and their statuses.

Here you can see the statuses of the transactions and other useful details.

Invoices

Invoice status: select option [checkbox] [checkbox]

Invoice number: [input] [checkbox] [checkbox] [menu icon]

Invoice date: Invoice date from [input] Invoice date to [input] [checkbox]

Net amount: Net amount from [input] Net amount to [input] [checkbox]

Tax amount: Tax amount from [input] Tax amount to [input] [checkbox]

Total amount: Total amount from [input] Total amount to [input] [checkbox]

Currency: select option [checkbox] [checkbox]

Entity: select option [checkbox] [checkbox]

Packing slip: [input] [checkbox] [checkbox] [menu icon]

Shipment date: Shipment date from [input] Shipment date to [input] [checkbox]

[Search] [Clear] [Clear and refresh]

selected ▾ [Default view] [Transactions XLSX (Fast)] 9 items | 1 page

<input type="checkbox"/> Entity	Supplier	Invoice status	Invoice status description	Invoice number	Invoice date	Net amount	Tax amount
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :	DE12340100120123012000	2023-02-17	2 000,00	
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :			0,00	
<input checked="" type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice successfully approved and book JPMEXAMPLE	2023-02-17	4 000,00	
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Rejected	The Invoice has been rejected internally. Ple. 234567	2022-07-06	250,00	
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice successfully approved and book 345678	2022-07-07	150,00	
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :			0,00	
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice is pending review in supplier por 123456	2022-07-01	500,00	
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Rejected	The Invoice has been rejected to supplier. PI 987654	2022-07-05	700,00	
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in supplier por			0,00	

9 items | 1 page

There is a **filter** in the **upper section**, which can be used to **filter the list of items** e.g. if you'd like to see only items which are pending in the system.

portal.yanfeng.flowis.com/c/supplier_portal_invoices?table_layout_id=1019

Invoices

STAGING ? [bell icon] [user icon]

Invoice status: select option [dropdown] [checkbox] [checkbox]

Invoice number: [input] [checkbox] [checkbox] [dropdown]

Invoice date: Invoice date from [input] Invoice date to [input] [checkbox]

Net amount: Net amount from [input] Net amount to [input] [checkbox]

Tax amount: Tax amount from [input] Tax amount to [input] [checkbox]

Total amount: Total amount from [input] Total amount to [input] [checkbox]

Currency: select option [dropdown] [checkbox] [checkbox]

Entity: select option [dropdown] [checkbox] [checkbox]

Packing slip: [input] [checkbox] [checkbox] [dropdown]

Shipment date: Shipment date from [input] Shipment date to [input] [checkbox]

[Search] [Clear] [Clear and refresh]

selected [dropdown] Default view [dropdown] Transactions XLSX (Fast) [button]

Entity	Supplier	Invoice status	Invoice status description	Invoice number	Invoice date	Net amount
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :	DE12340100120123012000	2023-02-17	2 000,00
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :			0,00
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice successfully approved and book: JPMEXAMPLE	2023-02-17	4 000,00
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Rejected	The Invoice has been rejected internally. Ple. 234567	2022-07-06	250,00
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice successfully approved and book: 345678	2022-07-07	150,00
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in accounting :			0,00
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Approved and waiting for payment	The Invoice is pending review in supplier por 123456	2022-07-01	500,00
<input type="checkbox"/>	DE038 - Yanfeng International Automotive Ti	123456 - My Company Ltd. Co. KG	Rejected	The Invoice has been rejected to supplier. PI 987654	2022-07-05	700,00
<input type="checkbox"/>	123456 - My Company Ltd. Co. KG	Received	The Invoice is pending review in supplier por			0,00

9 items | 1 page

The list of your items contains **multiple columns with information**, which are predefined in a **default layout**.

If you want to **change the order of the columns** or to **add or remove some**, click on the **dropdown menu arrow** and select **“Custom view”**.

oices

STAGING ? [bell icon] [SP icon]

Status: [dropdown] [checkbox] [checkbox]

Invoice number: [input] [checkbox] [checkbox] [menu icon]

Invoice date: Invoice date from [input] Invoice date to [input] [checkbox]

Amount: Amount from [input] Net amount to [input] [checkbox]

Tax amount: Tax amount from [input] Tax amount to [input] [checkbox]

Total amount: Total amount from [input] Total amount to [input] [checkbox]

Entity: [dropdown] [checkbox] [checkbox]

Packing slip: [input] [checkbox] [checkbox] [menu icon]

Shipment date: Shipment date from [input] Shipment date to [input] [checkbox]

[Search] [Clear] [Clear and refresh]

[Customize] [Transactions XLSX (Fast)]

9 items | 1 page

Amount	Supplier	Purchase order	Entity	Invoice number
2 000,00	123456 - My Company Ltd. Co. KG			DE12340100120123012000
0,00	123456 - My Company Ltd. Co. KG			
4 000,00	123456 - My Company Ltd. Co. KG	PO56789	DE038 - Yanfeng International Automotive Technology Germany s.r	JPMEXAMPLE
250,00	123456 - My Company Ltd. Co. KG	PO234567	DE038 - Yanfeng International Automotive Technology Germany s.r	234567
150,00	123456 - My Company Ltd. Co. KG	PO345678	DE038 - Yanfeng International Automotive Technology Germany s.r	345678
0,00	123456 - My Company Ltd. Co. KG			
500,00	123456 - My Company Ltd. Co. KG	PO123456	DE038 - Yanfeng International Automotive Technology Germany s.r	123456
700,00	123456 - My Company Ltd. Co. KG	PO987654	DE038 - Yanfeng International Automotive Technology Germany s.r	987654
0,00	123456 - My Company Ltd. Co. KG			

9 items | 1 page

In order to change your custom view, **click on the “Customize” button.**

Invoices

STAGING

Custom columns order

Check / Uncheck all

Total amount

Supplier

Purchase order

Entity

Invoice number

Currency

Document Type

Invoice date

Invoice status

Invoice status description

Net amount

Packing slip

Payment reference

Purchase order created?

Ruby eval + ERB component

Shipment date

Tax amount

Transaction File Form Component

Save

Close

You can choose **which columns from the list will be visible in the layout** by simply **marking them with the “tick”**.

You can also change their order **with the drag&drop option**.

Once you are happy with **your customized layout** press the **“save” button** situated at the **very bottom of the pop-up screen**. Your personalized layout **will be saved**, and you can use it.

Invoices

Invoice status: select option

Invoice number: [input field]

Invoice date: Invoice date from [input] Invoice date to [input]

Net amount: Net amount from [input] Net amount to [input]

Tax amount: Tax amount from [input] Tax amount to [input]

Total amount: Total amount from [input] Total amount to [input]

Currency: select option

Entity: select option

Packing slip: [input field]

Shipment date: Shipment date from [input] Shipment date to [input]

Search [input] Clear Clear and refresh

Customize Transactions XLSX (Fast) 9 items | 1 page

Total amount	Supplier	Purchase order	Entity	Invoice number
2 000,00	123456 - My Company Ltd. Co. KG			DE12340100120123012000
0,00	123456 - My Company Ltd. Co. KG			
4 000,00	123456 - My Company Ltd. Co. KG	PO56789	DE038 - Yanfeng International Automotive Technology Germany s.r JPMEEXAMPLE	
250,00	123456 - My Company Ltd. Co. KG	PO234567	DE038 - Yanfeng International Automotive Technology Germany s.r 234567	
150,00	123456 - My Company Ltd. Co. KG	PO345678	DE038 - Yanfeng International Automotive Technology Germany s.r 345678	
0,00	123456 - My Company Ltd. Co. KG			
500,00	123456 - My Company Ltd. Co. KG	PO123456	DE038 - Yanfeng International Automotive Technology Germany s.r 123456	
700,00	123456 - My Company Ltd. Co. KG	PO987654	DE038 - Yanfeng International Automotive Technology Germany s.r 987654	
0,00	123456 - My Company Ltd. Co. KG			

If you'd like to download the list of transactions, you can click on the "Transaction XLSX (Fast)" button.

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

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Submit invoice



[Learn more](#)

Remittance advices



[Learn more](#)

Invoices



[Learn more](#)

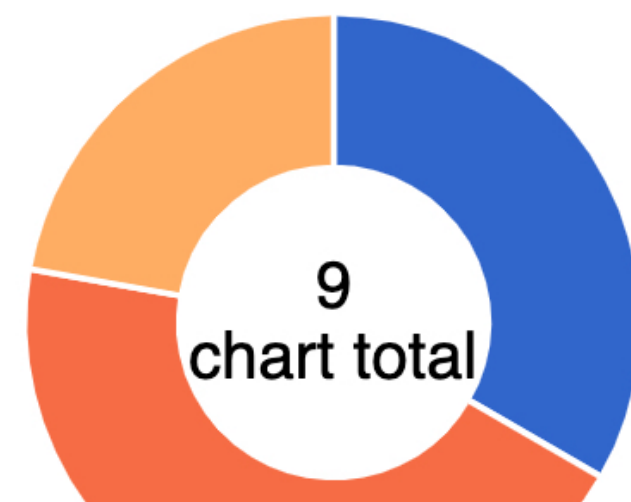
Purchase orders



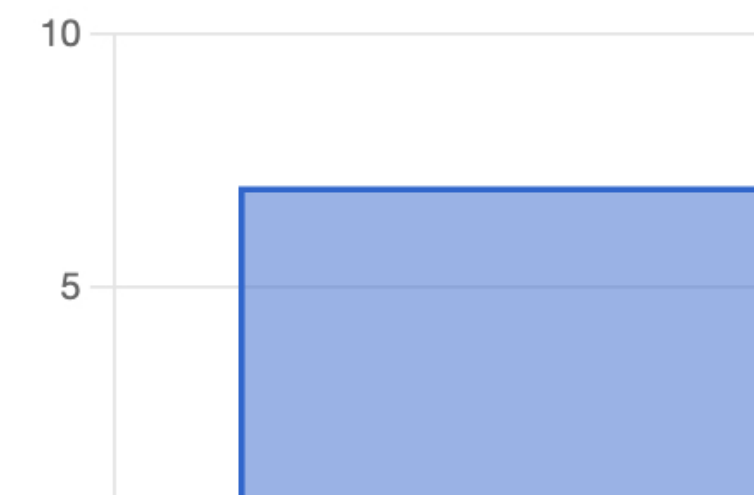
[Learn more](#)

 Visit Yanfeng's supplier portal resource center!

Invoices overview (created from 1.1.2023)



Purchase orders overview (created



If you are using **Flowis for the first time**, there will be **quick tours prepared to make work with the tool smoother.**

Specific areas **will be step by step highlighted** with some useful information.

Quick search

Dashboards

ACTION LINKS

Submit new Invoice

Pending invoice validation

DATA LINKS

Invoices

Remittance advices

Purchase orders

Open goods receipts

Account details

REPORTED ISSUES

Reported Issues

Submit your invoice

Invoice/transaction file *

Note: it will take few minutes till invoice will be ready for validation tab.

Please follow the below requirements which should be included on each

- Purchase Order (PO) Number - **always 1 PO per 1 invoice**
- Supplier invoice number
- Delivery note number, including "Ship to" location
- Invoices must be typed and legible
- Currency based on [ISO 4217 currency code list](#)
- Correct legal entity name and address
- Invoice need to meet all other legal requirements according local law

Submit

Insert PDF

Choose file

Insert file in PDF form.

Back 1/4 Next

**Quick tour of submitting an invoice. 1/4*

invoice - Yanfeng | x +

portal.yanfeng.flowis.com/c/supplier_portal_submit_new_invoice/new?draft=0&transaction%5Btransaction_type_id%5D=45

Submit new invoice

STAGING ? [notification] [user]

Submit your invoice

Invoice/transaction file * Choose file

Note: It will take few minutes till invoice will be released for

Submit

Invoice requirements

Follow YFAI invoicing requirements.

Back 2/4 Next

Please follow the below requirements which should be included on each invoice:

- Purchase Order (PO) Number - **always 1 PO per 1 invoice**
- Supplier invoice number
- Delivery note number, including "Ship to" location
- Invoices must be typed and legible
- Currency based on [ISO 4217 currency code list](#)
- Correct legal entity name and address
- Invoice need to meet all other legal requirements according local law

** Quick tour of submitting an invoice. 2/4*

Submit new invoice

STAGING



Submit your invoice

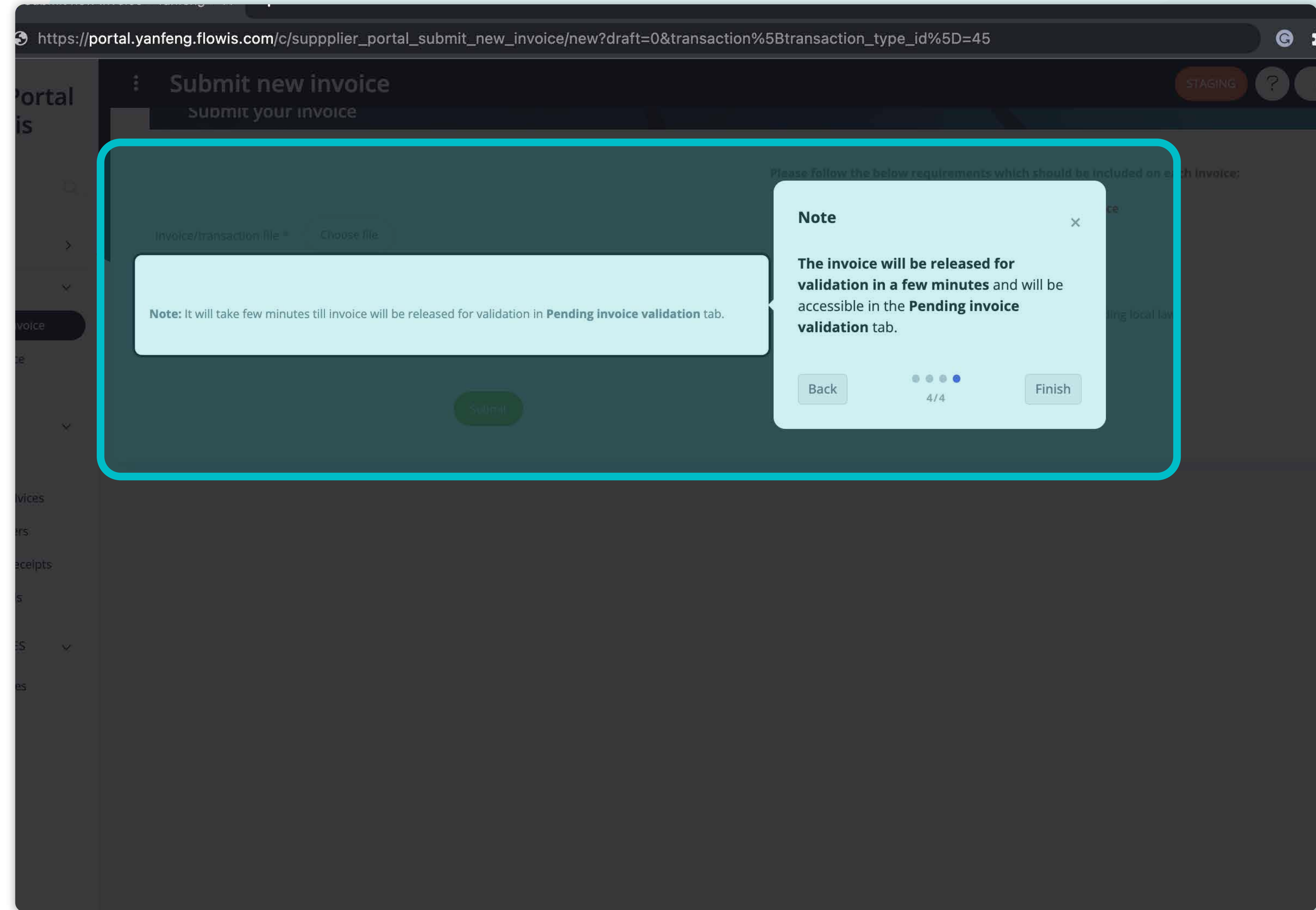
Please follow the below requirements which should be included on each invoice:

- Purchase Order (PO) Number - **always 1 PO per 1 invoice**
- Supplier invoice number
- Delivery note number, including "Ship to" location
- Invoices must be typed and legible
- Currency based on [ISO 4217 currency code list](#)
- Correct legal entity name and address
- Invoice needs to meet all other legal requirements according local law

Invoice/transaction file *

Note: It will take few minutes till invoice will be released for validation in [Supplier Invoice validation tab](#)

** Quick tour of submitting an invoice. 3/4*



**Quick tour of submitting an invoice. 4/4*

voice - Yanfeng | X

portal.yanfeng.flowis.com/c/supplier_portal_submit_new_invoice/new?draft=0&transaction%5Btransaction_type_id%5D=45

Submit new invoice

Submit your invoice

STAGING ?

Invoice/transaction file *

Note: It will take few minutes till invoice will be released for validation in **Pending invoice validation** tab.

Please follow the below requirements which should be included on each invoice:

- Purchase Order (PO) Number - **always 1 PO per 1 invoice**
- Supplier invoice number
- Delivery note number, including "Ship to" location
- Invoices must be typed and legible
- Currency based on [ISO 4217 currency code list](#)
- Correct legal entity name and address
- Invoice need to meet all other legal requirements according local law

Once you press finish, this tour **will not appear automatically again**, but you can **start it manually**.

Open the tab, for which you'd like to see the tour again and press the help button (question mark) in the upper right corner.

Submit new invoice

submit your invoice

Invoice/transaction file *

Please follow the below requirements which should be included on e

- Purchase Order (PO) Number - **always 1 PO per 1 invoice**
- Supplier invoice number
- Delivery note number, including "Ship to" location
- Invoices must be typed and legible
- Currency based on [ISO 4217 currency code list](#)
- Correct legal entity name and address
- Invoice need to meet all other legal requirements according local law

Note: It will take few minutes till invoice will be released for validation in **Pending invoice validation** tab.

Help

Documentation

What is this page?

Not sure what you are looking at?
Learn more about the current page

Support team

BB

Barbora Bockova
(Bratislava,SK)

barbora.bockova@yanfeng.com

MS

Matej Stanik
(YFI, Bratislava,SK)

matej.stanik@yanfeng.com

DR

David Relovsky
(YFI, Bratislava,SK)

david.relovsky@yanfeng.com

Have an issue or a question?

Time zone Europe/Bratislava

Date format YYYY-MM-DD

Time format HH:MM

Locale en

Press the "Start tour" button.



At SoftPoint we also address **other key finance processes** such as:



General ledger

- **Fixed assets:** fixed assets register, multiple books (e.g. GAAP, statutory, tax, etc.), different depreciation methods, and handling of acquisitions, disposals, and transfers.
- **Intercompany:** submission of exchange requests, routing, and approval, simultaneous posting to various ERP systems, reconciliation of intercompany balances, and payment approval.
- **Account reconciliations:** reconciliation cover sheets and balance explanations, auto-reconciliations, routing and approval, and integration with accounting software.
- **Lease accounting:** IFRS 16 requirements, lease obligations, and calculation of BS / PL balances.
- **Manual journals:** routing & approval, and automated recurring journals.
- **GL reporting**

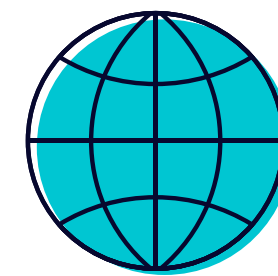


Accounts receivable

- **Cash application:** matching customer payments with open items, automated breakdown of payments with remittances, and routing of discrepancies to relevant business owners.
- **Billing:** processing of billing requests and automated billing.
- **Business teams:** the resolution of discrepancies, submission of billing requests, and cash-flow forecasting.
- **AR reporting.**

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If you want to know more about **Flowis**
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