

Isabel Go, the Isabel button in your accounting package

Does retyping all day long also happen in your company?

1. Retyping invoices in the suppliers' accounting.
2. Retyping payments in the electronic banking system.
3. Retyping account information in the bank ledger and listing off paid invoices.

Financial employees have better things to do.

With the help of Isabel Go, the Isabel button in your accounting package, you exchange payments and account information directly with your banks. Endlessly retyping data is a thing of the past.

As a financial professional you are released from time-consuming and repetitive manual tasks.

Result: you can finally free up time for tasks with greater added value such as checking suppliers' invoices and calling customers who have not paid on time.

We are happy to assist you

Select the right accounting package

These certified accounting packages offer Isabel Go. They have been tested and approved for Isabel 6.



You can find the most recent list at www.isabel.eu/partners6

You have Isabel 6 and want Isabel Go

Your Software Partner helps you with the installation, configuration and upgrade to Isabel 6. Isabel Go is already included in the accounting package. Contact him now.

Switch over to Isabel 6 and Isabel Go now

Go to www.isabel.eu/order and submit your request for Isabel 6. Or contact your Software Partner.

About Isabel NV

More than 40,000 companies call on Isabel to help them to increase the efficiency of their financial value chain – from invoice to payment. Isabel NV has 170 employees and is located in Brussels.

isabel6

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isabel6

isabel
beyond banking

www.isabel.eu

Get **MORE** out of
your day

Working **without** Isabel Go

1. All of the received invoices are input into the suppliers' accounts.
2. On the due date all payments are retyped into the electronic banking program for each bank. This must be done by the authorised representative, so usually the business manager.
3. All of the account information from each account in each bank is retyped in the bank ledgers. The paid suppliers' invoices are listed off. This step is also repeated for all received payments and customer invoices.

Working **with** Isabel Go

1. All of the received invoices are input into the suppliers' accounts.
2. With one click on Isabel Go in your accounting package all payments are forwarded to Isabel. Authorised representatives are invited by email to sign on their own PC. As soon as they are adequately signed, payments are sent to your banks by Isabel.
3. All account information is retrieved from Isabel 6 with a click on Isabel Go in your accounting package.

Your accounting package supplements the bank ledgers and provides a listing of the paid invoices.

Unclear transactions are kept separately and you can post them correctly yourself.

The advantages of Isabel Go

Posting and processing invoices, payments and account information is immensely simplified and accelerated.

You no longer have to switch from your accounting package to Isabel and vice versa each time. Isabel is a button in your accounting package.

Retyping data is no longer necessary. As a financial employee you have better things to do.

Authorised representatives are invited by email to sign on their own laptop or PC. There is no need to exchange files and no travel to-and-fro.

You free up time for more comfort, efficiency and added value.

Finally there is more time to check received invoices more effectively. And to follow up clients who have not paid more rapidly.

