INVOICING
Verified Work. Clean Billing. No More Guesswork.

The Billing Mismatch That Breaks Trust

> *"We get invoices that don't match the work—and no one can explain why."*

In contractor-heavy operations, billing often happens after the fact—based on estimates, PDFs, or memory. The result:
- Invoices don't match verified hours or scope
- Manual SES creation causes errors and delays
- Finance and field teams spend days resolving disputes
- Procurement gets blamed for overages they couldn't prevent

A global contractor study flagged this as a top risk: invoice mismatches, SES breakdowns, and lack of real-time visibility were called out across regions, from Gulf Coast to EMEA.

AES/32's Invoicing Module Brings Accuracy You Can Prove

Invoicing Module Capabilities
- Pulls verified hours and scoped work directly from Time Management and Planning
- Applies pre-approved rate catalogs—including Unit Rate, T&M, and Lump Sum—automatically during invoice generation
- Creates audit-ready quantity surveys with line-item precision
- Routes approvals through the AES/32 Mailbox with role-based visibility
- Eliminates post-event SES creation by embedding labor validation into the execution layer
- Syncs cleanly to ERP, accounting, or payment systems

This module allows procurement and finance to finally trust the numbers—because they're based on verified field activity, not offline estimates.

What Billing Looks Like When It's Built on Verified Work

Time and Scope Approved → **Rates Applied from Catalog** → **Quantity Survey Auto-Generated** → **Approvals Routed via Mailbox** → **Invoice Synced**

Time and Scope Approved	Rates Applied from Catalog	Quantity Survey Auto-Generated	Approvals Routed via Mailbox	Invoice Synced
Field-verified hours and scoped work are confirmed in AES/32	AES/32 uses pre-approved rate catalogues by role, vendor, or trade	Invoice draft is created using verified labor and scope	Role-based approvals flow through AES/32's built-in Mailbox	Clean, compliant invoice sent to SAP, Oracle, finance tools, and more

Invoicing in AES/32 starts with verified work—not spreadsheets. No mismatches. No disputes. No rework.

![nhd logo]

Proof That Accuracy Builds Alignment

Field research validates that:

- Manual SES processes and invoice mismatches were consistently named as top pain points across regions and processes
- 8.0/10 priority rating was assigned to the lack of internal portals for real-time SES or invoice visibility

AES/32's Invoicing module maps directly to the challenge of post-event billing disputes and PO misalignment, as highlighted in a multi-continent evaluation.

> *"Finance no longer fights with the field. Every invoice is tied to work that was actually done, at a rate we agreed to. That changed everything."*
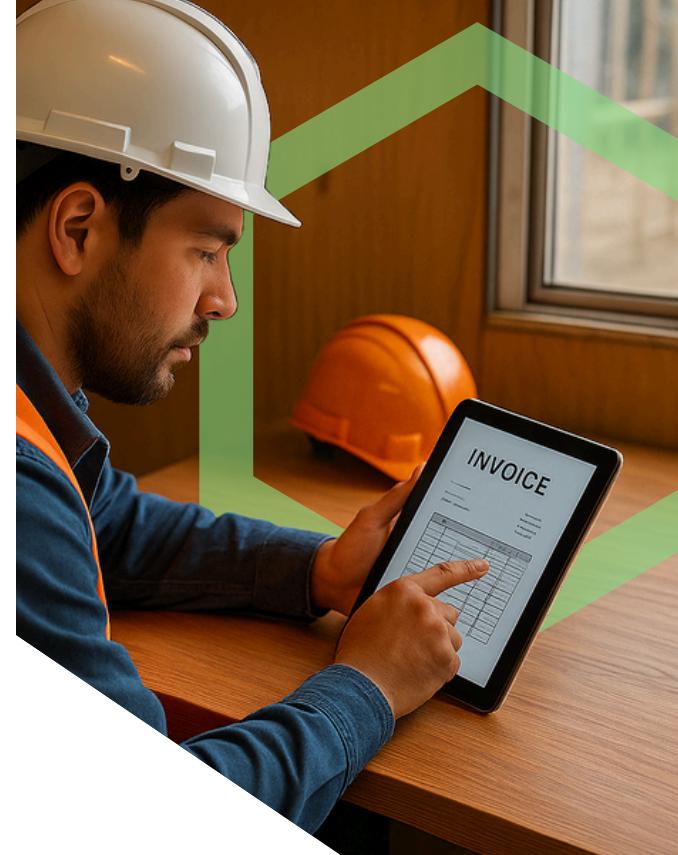
Build More Value by Connecting Invoicing with These Modules

Planning

Connect verified field hours to scope planning and forecasting

Invoicing

Turn tracked hours into audit-ready billing documentation

Time Management

Validates vendor performance against contracted labor rates

Analytics

Analyze labor trends and contractor performance patterns

Start with Invoicing

Invoicing brings field data and financial controls into alignment. It eliminates reconciliation guesswork by tying billing to verified hours, scope, and rates — at the source. Whether your teams bill by Unit Rate, T&M, or Lump Sum, AES/32 ensures rates are enforced and auditable from the source.

Starting with Invoicing gives your teams clean, audit-ready billing from day one—and eliminates the dispute cycle for good.

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