

**Yorkshire
Purchasing
Organisation
eInvoicing
Supplier Case
Study**

The Scottish Government introduced the national eInvoicing solution to the Scottish public sector in October 2014.



The solution is part of the eCommerce Shared Service is open to all contracting authorities in Scotland and is fully compliant with EU Regulations.

Why eInvoicing?

- Compliance with EU Directive
- Reduces duplication & fragmentation
- Enhanced visibility and controls
- Free for suppliers
- Faster payment
- Reduces carbon footprint

Yorkshire Purchasing Organisation (YPO):

- Established in 1974
- Large Enterprise
- Employees: 450
- Number of invoices processed to ELC through solution: 1,392 (Mar 2016)
- Possible savings: £6,667 (Mar 2016)

East Lothian Council Statistics:

- Implemented eInvoicing solution May 2015
- Number of suppliers using solution: 5
- Number of invoices processed through solution to date: 1874 (Mar 2016)
- Possible savings to date: £15,236 (Mar 2016)

Shonagh Toulouse, YPO Area Manager for Scotland said:

“eInvoicing has been extremely easy to implement and has resulted in mutual benefits for YPO and East Lothian Council. YPO send pdf emailed invoices that match exactly with the PO from the council. The invoices are paid almost immediately. This cuts out any errors that occurred with the old system.”



Lorna Thorburn, East Lothian Council, Financial Systems Officer said:

“YPO have been issuing eInvoices to East Lothian Council through the Scottish Government solution since May 2015. They have been very accommodating and are prompt to resolve any minor issues. Since the initial use of the eInvoicing solution at East Lothian Council YPO have continued to transmit eInvoices in the correct format enabling efficient invoice processing and on time payment by the council.”