

Division Order Automation



Save Time, Avoid Errors & Delight Investors

Responsible for Division Order letters? Tired working late-nights processing DO letters before revenue distributions? Want to avoid calls from angry investors and partners upset with payment errors?

WolfePak can help.

While most Oil & Gas accounting systems generate and distribute DO letters, only WolfePak automates the entire DO letter cycle including receiving the letters, scanning information from the letters, routing the letters for approval and updating your accounting system.

No more time-intensive, manually processing of DOs.

- Eliminate the intensive, late-night preparation for disbursement deadlines.
- Avoid calls from upset owners and partners caused by manual data errors.
- Automate and enforce DO Letter review and approval processes with workflows.
- Respond faster to management and investor inquiries via easy-to-use search.

Highlights

Automate your entire DO letter cycle process

Use standard keyword-based search queries for easy document retrieval

Know status of all DO Letters – sent, outstanding, received or processed

Identify process choke points with comprehensive productivity reporting

Alert on DO Letter documentation issues automatically

Other software solutions ignore the most time-consuming and costly part of processing division orders – the review, approval and data entry of returned DO letters.

Automating the creation and sending of division orders is simply not enough.

Fully integrated automation allows you to control costs in an uncontrollable commodities market. It's the key to surviving an oil market downturn. It's also what allows you to scale your back-office operations up – without adding extra staff – once the oil and gas market recovers.



Let WolfePak help you become a DO Master. Request a demo today.

Visit wolfepak.com/schedule-demo or call 325.677.1543.