










# Accounts Payable Automation

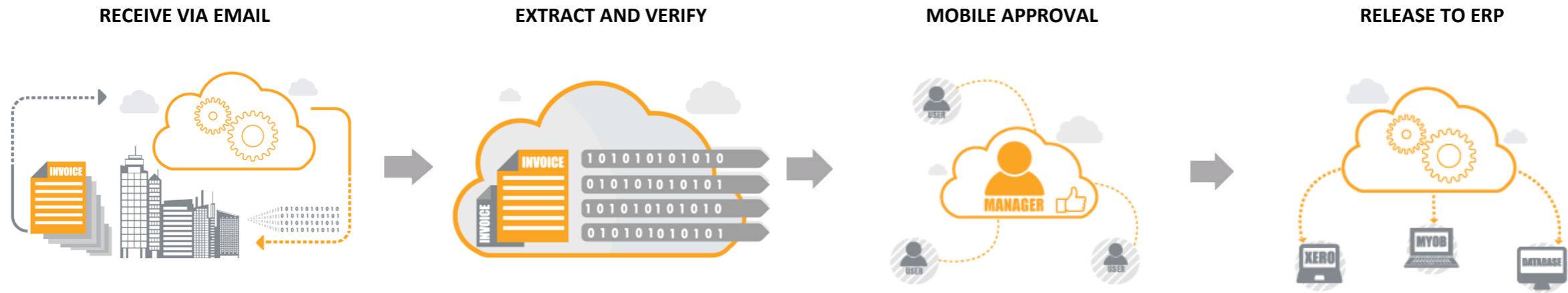
Choose an AP automation package as an easy to get started managed cloud service



Accounts Payable Automation packages by Data Capture Experts are designed to support the needs of different sized organisations with varying levels of automation. All packages are delivered through secure and easy to get started cloud service. No hardware to buy. No software to install

PACKAGE	SOLUTION	INCLUSIONS	FEATURES
Standard	Perfect for companies looking to rapidly and easily adopt a paperless AP solution.	 CAPTURE  RELEASE	<ul style="list-style-type: none"> <li>Receive all invoices as email attachments</li> <li>Automatic invoice data extraction via OCR with line items</li> <li>Standard PO and non PO invoice processing with GL coding</li> <li>Output invoice data items to any system via XML, CSV or database</li> </ul>
Premium	Feature-rich and configurable solution to automate the most demanding AP environments	 CAPTURE  WORKFLOW  RELEASE	<ul style="list-style-type: none"> <li>Receive all invoices as email attachment</li> <li>Automatic invoice data extraction via OCR with line items</li> <li>Adapt PO and non PO invoice processing and matching to your business needs</li> <li>Configurable invoice approval and allocation workflow</li> <li>Review and approve invoices on your phone and tablet</li> <li>Output invoice data items to ERP system via standard or custom interface</li> </ul>
Enterprise	Complete solution to the entire purchase-to-pay cycle enables you to transform AP process.	 CAPTURE  WORKFLOW  ANALYTICS  RELEASE	<ul style="list-style-type: none"> <li>Receive invoices via multiple channels</li> <li>Automatic invoice data extraction via OCR with line items</li> <li>Adapt PO , non PO invoice processing and statement matching to your business needs</li> <li>Configurable invoice approval and allocation workflow</li> <li>Review and approve invoices on your phone and tablet</li> <li>Output invoice data items to ERP system via standard or custom interface</li> <li>Advanced search capability for swift document retrieval</li> <li>Visibility and actionable insight into your P2P process, spend and suppliers</li> <li>Integrated Analytics and operational reports</li> </ul>

## How does it work?



Requiring no additional hardware, software or maintenance investments, AP cloud platform service is designed to help customers achieve the benefits of AP invoicing automation while avoiding lengthy deployment cycles. Simply forward the email to the cloud email address for commence processing.

Upon invoice arrival highly accurate OCR engine in the cloud with auto-learning capability is able to collect all of the details, line-by-line, recognize the relevant invoice data and storing the necessary information in the corresponding fields. The verification process ensure that everything is correct.

Configurable AP approval workflows brings your organisation together in such a way that information flows through all departments in a timely and efficient manner. Verified invoices can be assigned to appropriate managers for approval, prior to being exported to ERP.

Upon approval invoice image and extracted data is securely exported to your ERP, finance package or custom database via industry standard data formats such as xml, csv or via web services. Pre-built AP analytics dashboard functionality provides 100% visibility and control of the process at any given time.

Data Capture Experts works with a host of ERP applications, making it easily adaptable to your unique business needs. As a Microsoft certified solution and technology partner, we offer a unique value to businesses invested in Microsoft technology.



**REQUEST A DEMO**



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