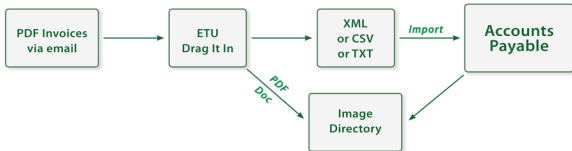




Automate AP Invoice Processing

Extract and import an emailed PDF invoice in seconds



The Benefits



Reduce Processing time + Admin costs

Reduce the time taken to input supplier invoices into the accounts, thus reducing administration overheads and increasing the bottom line. Speed up the approval cycle by routing the electronic file for approvals instead of the paper invoice. Eliminate the bottleneck between the date the invoice is received and the payment date.



Access Information sooner

Invoices are stored electronically and can be accessed in seconds instead of searching for a paper file. Management has access to almost 'real time' financial information.



Increase Savings

Request your suppliers to send pdf invoices by email, thus increasing your savings significantly. Suppliers save money by reducing printing and mailing costs.



Cash Flow Management

Get the appropriate information sooner (e.g. Payments Pending report), and therefore organise required cash flow well in advance instead of at the last minute.



Secure Backup

PDF and scanned invoices are securely backed up ensuring valuable company data is not lost, as well as providing easy access at any time. Disaster Recovery protocols are maintained and statutory compliance of keeping the records for the 7 - 10 years is easily managed without having to use external document storage facilities and the associated cost.



Reduce paper Storage

Eliminate paper filing requirements as the incoming invoice was received and filed electronically.

If you would like to significantly reduce administrative overheads and access your financial data much faster, then call or email to arrange a live demo and quote