

ABBYY® FlexiCapture for Invoices

Streamline processes
Reduce cost per invoice
Enhance visibility into outstanding payments



ABBYY FlexiCapture for Invoices is a turnkey invoice capture application that reduces inefficiencies, errors, and costs associated with manual invoice processing by eliminating data entry and the physical handling of paper. FlexiCapture facilitates the early capture of invoices, centralized extraction and validation of data, and straight-through processing of PO-based invoices.

Built upon the FlexiCapture platform, FlexiCapture for Invoices can scale with the invoice volumes that feed into an organization's existing AP, ERP and ECM systems. Users of FlexiCapture for Invoices realize a faster return on their investment by achieving best-practice processing performance quickly, easily and at a good value.



Line Item Data Extraction

FlexiCapture for Invoices supports line item extraction, including invoices with multi-line descriptions, multiple pages, and inconsistent column headers.



PO Matching

Line items extracted from the invoice are matched against rows of data in a corresponding purchase order (found in the ERP).



Multi-channel Capture

FlexiCapture for Invoices can automatically import invoices received by fax and email, invoices captured by mobile devices, or facilitate scanning of paper invoices. Web-based and mobile scanning clients allow the organization to establish points of capture everywhere invoices may enter the organization.



Pre-configured Extraction of Data

Implementation time is minimized because intelligence is built into the application to extract key invoice data fields like: invoice number and date, name and address of the buyer and supplier, delivery date, PO number, total, etc.



Best-in-Class Accuracy

FlexiCapture for Invoices leverages ABBYY's award-winning recognition technologies to provide unparalleled accuracy. It can locate invoice data within even the most complex documents utilizing multiple levels of functionality, including: preconfigured extraction of data, template-less configuration, and on-the-fly training of new suppliers.



Touchless Processing

Invoices that have passed OCR thresholds, business rules and all other validations can immediately be sent for approval, skipping verification (the manual review). If they have been successfully matched against a PO and approval is not required, the invoice can be sent straight to payment.



On-the-Fly Training of New Suppliers

In the event that FlexiCapture for Invoices cannot initially locate new supplier invoice data, a learning function teaches the program where to find new data during normal operations, eliminating the need for constant configuration.

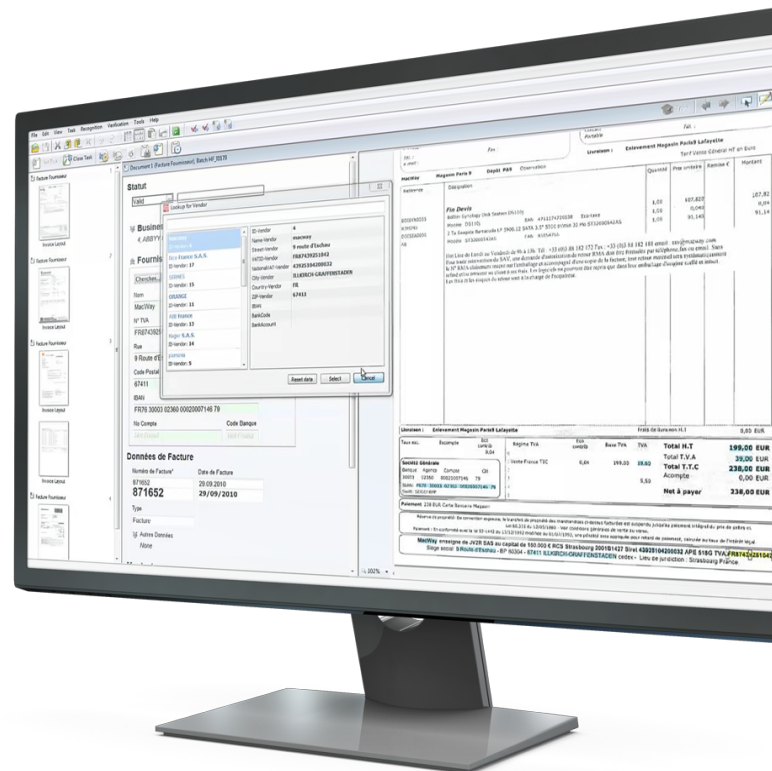


Intelligent Configuration

Configuration is based on algorithms and keywords rather than templates so the information can exist anywhere on the page and the software can recognize it.

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