

KYOCERA AUTOMATES INVOICE PROCESSING



AUTOMATED ACCOUNTS PAYABLE INVOICE PROCESSING

SOLUTION CAPABILITY

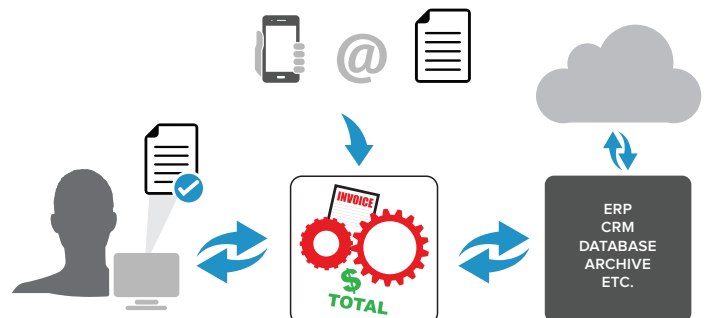
KYOCERA provides solutions which have been designed to automate the invoice entry and processing for Accounts Payable. The Kyocera accounts payable solution recognises and processes invoices and payment requests. It automatically extracts the relevant data within your invoices, verifies this data with your accounting system and then pushes the data through to the accounting system.

- › The Kyocera accounts payable solution will integrate with any financial or any other system in your organisation.
- › Invoices can be captured regardless of the source such as email, watch folder, scanner, MFD, mobile and web.
- › All required data fields can be recognised, extracted and verified, for example: ABN number, Invoice number, Line items, PO number and Supplier codes.
- › The use of intelligent end user trainable invoice recognition engines will extract relevant data regardless of the invoice layout or vendor.
- › The system will recognise invoices and fields of invoices. The Accounts Payable officer on the operator station can then manually intervene and verify fields as well as train the system to recognise new or different fields for the invoice.

› Kyocera can provide accounts payable solutions with advanced workflows, easy document retrieval and records management capability as a part of DMS/ECM systems or solutions that will seamlessly integrate with your existing systems and processes.

BENEFITS

- › Reduced time and costs required for invoice processing
- › Create advanced document approval workflows
- › Reduce the cost of data entry
- › Eliminate manual error from the process
- › Fast Return on Investment
- › Integrates with SharePoint, SAP, MYOB, XERO, ORACLE plus others



Contact Kyocera today to discover your Business Solution