



KESTO AUTOMATES INVOICE PROCESSING

AUTOMATED ACCOUNTS PAYABLE INVOICE PROCESSING FOR VICTORIAN HEALTH

CAPABILITY

The KESTO Application has been designed to automate the invoice entry and processing for Accounts Payable in Victorian Hospitals and has been developed by Kyocera and tested by Health Shared Services (HSS) and will not be impacted by the E12 Oracle project lockdown. KESTO recognises and processes invoices and payment requests. It automatically extracts the relevant data within your invoices, verifies this data with ORACLE and then pushes the data through to ORACLE.

- › KESTO accepts both electronic and hard copy invoices
- › All required data fields can be recognised, extracted and verified e.g. ABN number, Invoice number, Line items, PO number, Supplier codes etc.
- › Multiple Invoice types are built in to the workflow
 1. PO Invoice
 2. Non PO Invoice with variable accounting codes
 3. Non PO Invoice with fixed accounting codes
 4. Payment requests

- › The System will recognise invoices and fields of invoices. The Accounts Payable officer on the operator station can then intervene and verify fields as well as train the system to recognise new or different fields for the invoice.

BENEFITS

- › Reduced time required for invoice processing
- › Cost savings with less data entry
- › No need to print electronic invoices
- › Redeploy resources to business critical activity
- › Eliminate manual error from the process
- › ROI received in 12-18 months

