



# Intelligent Document Processor





Platinum Partner

### What is Intelligent Document Processor+ (IDP+)

IDP+ is an extension to Accounts Payable applications, to equip Accounts Payable team with an efficient automated vendor invoice processing

IDP+ Automates the AP invoice process by leveraging *Microsoft's latest Optical Character Recognition (OCR) technology, business driven Transformation engine and seamless integration with ERP* to eliminate errors and boost efficiency





Mastek

# How does it Works?

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Receive Invoices where they enter the organization

02 Extract & Transform

Validation & Approval

Microsoft Dynamics 04 F

01

03

Post Invoices to ERP



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SAP

ORACLE

E-BUSINESS SUITE

F)



CIRACLE

Cether ERP



FTP 2





## **Key Features**



#### **Advanced Data Extractions**

Pre-Trained ML models for data extraction

Ability for Custom trained ML model to support Extraction for additional fields as required by business • such as Tax codes, BACS detail etc.



Extended Validations

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Real time data validation against ERP master records such as

- Different remittance info in Invoice against master records Different **Payment Terms** 
  - in invoice against master records



**Advanced Workflow** engine

Incomplete Invoice routing based on Teams pending task

Straight-Through **Processing for Straight Through Enabled** Vendors



Robust Transformation engine

3 Step advanced transformation engine

Business rules to manage PO matched & Non-PO matched invoice data transformation



**Others** 

**Complete Audit** History for each invoice

**KPI** Dashboards to review User activities

Supports SSO

Payments & other info write back from ERP

