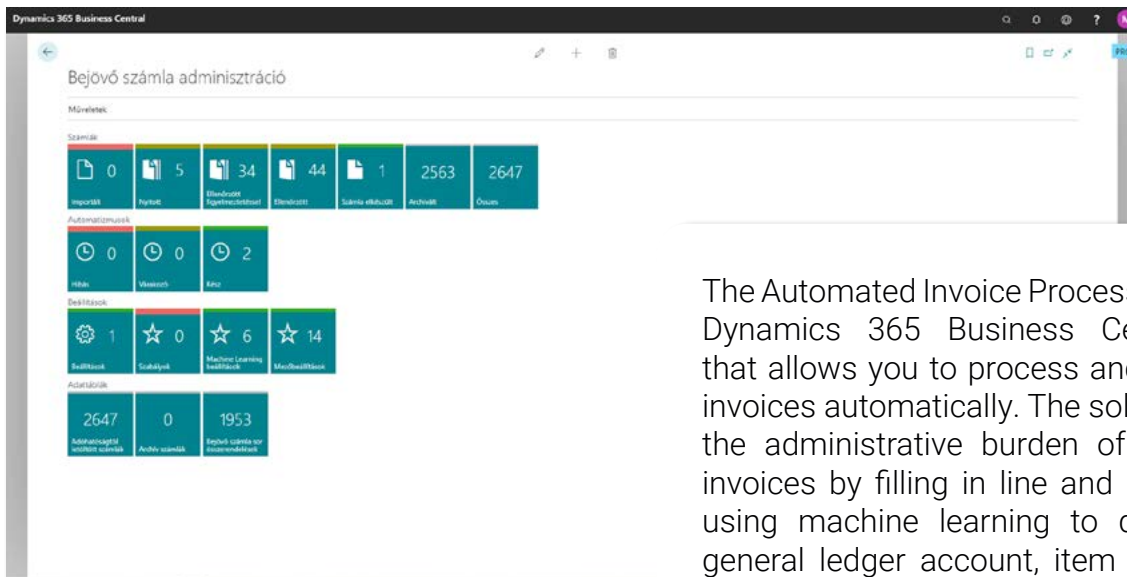


AUTOMATED INVOICE PROCESSOR

Incoming invoice management
via machine learning

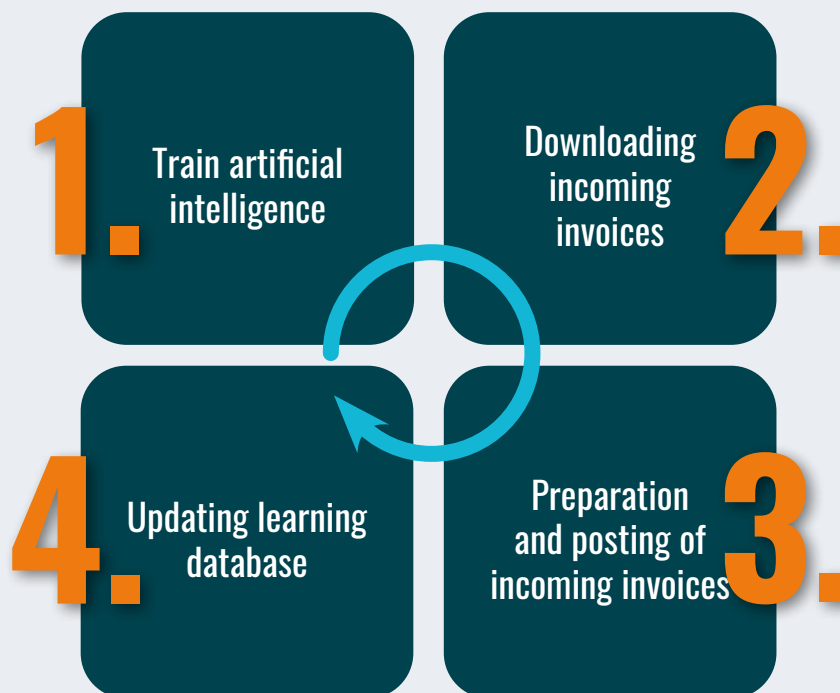


A PLUGIN FOR EFFECTIVE SUPPLIER INVOICE MANAGEMENT



The Automated Invoice Processor is a Microsoft Dynamics 365 Business Central extension that allows you to process and book incoming invoices automatically. The solution can reduce the administrative burden of posting vendor invoices by filling in line and header data and using machine learning to determine which general ledger account, item number, or item sub-cost to post the line to.

HOW DOES IT WORK?



1.

When training the AI, we feed in incoming invoices that have been previously received and manually booked. The software generates a mathematical model based on the learning database. This model is the basis for all subsequent predictions.

Business Central receives invoices for processing from a standardized data source. This data source can be the tax authority's online invoice database, a text recognition software or even a specially designed electronic data interchange (EDI).

2.

3.

The Automated Invoice Processor module determines how to post the incoming invoices, based on the learning database. The user can easily post them after checking the data by one click. If the recognition fails for any reason (e.g. missing vendor), the system flags the data that requires user intervention. These invoices must be completed manually.

The invoices/invoice lines manually entered will be added to the learning database, so next time the module will be able to recognise similar invoices. This allows the module to continuously improve.

4.

PRICING

The price of the module is based on usage, with retrospect payments. At the end of the usage period, we send a report on the number of invoice lines processed, and this determines the amount to be paid.

Intuitive interface, easy usage



Less administrative work



Less manual work, more satisfied finance colleagues



It pays off even with few bills



Flexibly configurable background tasks



Pricing based on processed invoice lines



Lots of data flows available (incl. EDI, OCR)



PREREQUISITES



The module is available to all Microsoft Dynamics 365 Business Central users

In order for the system to work well, the company must have a sufficient number of booked incoming invoices in any datasource, so that we can build up an eligible learning database of 1000+ students.



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