

Docuread Marketing Brochure

" Drive
Operational
Excellence by
Automating
Invoice
Capture and
Seamless
Posting within
Business
Central."



QUANTUM QUAD

DEVELOP | INTEGRATE | SYNERGIZE

QuantumQuad Solutions is a trusted Microsoft Solutions Partner, specialising in customised business solutions using Microsoft Dynamics 365 and Power Platform.

- Over 90 successful implementations
- 50+ upgrades/migrations
- Expertise across 20+ industries
- 100% Microsoft-certified team

We believe in

Integrity

Inclusion

Innovation

Challenges in the Manual Invoice Processing



Dedicated Resources Required for Entry

Organizations must allocate staff specifically for invoice data entry, leading to higher operational costs and reduced workforce efficiency.



Manual Booking of Purchase Invoices

The process of entering purchase invoices manually is time-consuming, prone to human error, and slows down the overall workflow.



Inconsistent Data Mapping

Variations in how invoice data is captured and recorded can lead to mismatches, reporting inaccuracies, and difficulties in downstream processing.



Solution with Docuread Add-On

Instantly Scan and Capture Invoice Data:

DocuRead enables immediate scanning and intelligent extraction of all key invoice data, eliminating the need for time-consuming manual entry and significantly accelerating the accounts payable process.

Auto-Booking of Invoices in Business Central:

The system seamlessly integrates with Microsoft Dynamics 365 Business Central to automatically post invoices upon capture, ensuring real-time data availability and minimizing the risk of human error.

Cross-Verification Needed from Only One User:

DocuRead simplifies the approval workflow by requiring cross-verification from only a single designated user, reducing operational delays while maintaining compliance and accountability.

Smart Item Mapping with Cross-Reference Learning:

DocuRead intelligently maps invoice line items using historical data and cross-reference logic, improving accuracy and reducing repetitive manual configuration over time.

Invoice PDF Auto-Attached to System Entry:

Each invoice PDF is automatically linked and stored within the corresponding entry in Business Central, providing instant access for audits, reporting, or future reference without the need for separate document management tools.



Key Features of Docuread Add-on



Intelligent Invoice OCR and Data Capture

Utilizes advanced OCR technology to instantly scan and extract key data fields from invoice PDFs, including vendor details, invoice numbers, dates, and line items.



Automated Invoice Posting to Business Central

Fully automates the transfer and booking of captured invoice data into Microsoft Dynamics 365 Business Central, ensuring fast, error-free financial entries.



Smart Item Cross-Verification for Vendor Naming Variations

Automatically identifies and matches vendor-referenced item names even when they differ from internal item codes or descriptions by intelligently cross-verifying with system records, ensuring accurate item mapping and seamless invoice.



Unique Scanner Reference Number for Traceability

Each scanned invoice is automatically assigned a unique scanner number, which is stored within the system and linked to the invoice entry, allowing for easy tracking, retrieval, and audit

At **QuantumQuad Solutions LLP**, we understand that efficient invoice processing is not just a task but a critical driver of financial accuracy and operational excellence. Our **DocuRead Add-On** is designed to deliver automation, accuracy, and seamless integration throughout your accounts payable workflow. By enabling instant data capture, intelligent cross-verification, and automatic posting within Business Central, our solution ensures that your invoice management is fast, error-free, and fully audit-compliant.

Contact Us

Visit Our Office

Our doors are always open for partners, clients, or anyone interested in learning more about how we can work together.

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