

EMC Captiva for 170 MarkView

The Big Picture

- Reduce invoice processing times from days to seconds with 99.9 percent accuracy
- Maximize cash from AP operations
- Ensure compliance with internal policies and external regulations
- Minimize the risk of duplicate payments, over-payments, error, and fraud
- Earn payback on your investment in less than twelve months

Improve the ERP invoice data entry process

Invoice capture and entry into the enterprise resource planning (ERP) system are the crucial first steps in the Accounts Payable (AP) process, with a direct impact on downstream tasks—review, coding, approval, payment, and audit. EMC® Captiva® for 170 MarkView™ increases efficiency and accuracy in these front-end tasks, which reduces invoice capture and entry costs, improves data integrity, and cuts AP cycle times.

The core capture component in the EMC Captiva for 170 MarkView solution is EMC Captiva InputAccel® for Invoices, a complete invoice capture solution including OCR that transforms paper invoices into digital images from which invoice data is automatically extracted, validated, and forwarded on to the ERP system's Accounts Payable modules.

Automating invoice processing

EMC Captiva InputAccel for Invoices scans vendor invoices and automatically extracts and validates the data they contain before forwarding the invoice data to the ERP system for processing. Using intelligent document recognition technology (IDR), InputAccel for Invoices automatically identifies incoming documents as invoices and immediately begins extracting information such as purchase order number, invoice date, total amounts, line item data, and more. Vendor ID is automatically determined and critical information is validated against existing ERP data, catching invoice data errors as early as possible in the invoice process. The result is a faster, more efficient means of handling invoices.

Exclusive features

Scan: Using the power of EMC Captiva ISIS® scanner interface, InputAccel for Invoices supports every feature of more than 300 scanners. Capture data from any combination of single-page and multi-page invoices, with or without attachments, in portrait or landscape view—all without using separator pages.

Image enhancement: Once invoices have been scanned, they undergo a rigorous, fully automated image cleanup process for despeckling, “noise” reduction, deskewing, page orientation, and other functions which prepare them for indexing and data validation.

Extract: InputAccel for Invoices uses multiple recognition technologies to automatically extract invoice data, even from new and one-time vendors.

Validate and match: Extracted data is validated against purchase order (PO) and vendor data from ERP systems. When primary invoice information matches the PO, the invoice is processed straight through with zero labor costs. If discrepancies—such as an invalid PO number or unrecognized vendor—are discovered, the invoice can be routed back to the vendor early in the process. When incoming invoices without PO numbers arrive, they are automatically checked for a valid vendor ID and then sent to an AP processor for review. Invoice line items that match with purchase order line items can be automatically linked, and inconsistencies in common unit of measure or unit price can be automatically corrected.



Codice Articolo	Descrizione Articolo	UM	Quantità	Prezzo	Sc.	Importo	C.iva
18G5724000	* D.D.T. N.1/ 1606 DEL 02/09/04 * NS.RIF.N. 9831 - 20/07/04 CONO ANTERIORE 371	N	3072	1,905		5.852,16	815
18G5842000	RIF VOS COMMANDE 3251218 CONO POSTERIORE 210	N	1536	1,905		2.926,08	815
18G0555000	RIF VOS COMMANDE 3251318 CONO USCITA 4599	N	2880	0,721		2.076,48	815
1860660000	RIF VOS COMMANDE 3248079 CONO USCITA 4254	N	5760	0,721		4.152,96	815

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4 1860660000	* NS.RIF.N. 9831 - 20/07/04	4.152,96	

EMC Captiva performs complex invoice line item data extraction

EMC Captiva benefits

- Gain immediate cost savings as data enters the ERP system more quickly than through manual entry.
- Improve the quality and usability of information, as mistakes connected to manual entry are eliminated.
- Accomplish more work with fewer people and less money by reducing the manual effort needed to process vendor invoices.
- Eliminate the costs and risks associated with misplaced or lost documents.

InputAccel for Invoices in action

Invoices are a good example of one document that virtually all businesses must process from time to time, but in the case of a certain big-box retail chain, the number of invoices that originate from the many vendors who service their stores represents a significant administrative burden. From electricians and other building maintenance providers to textile and durable goods providers, each one of the chain's many retail stores is constantly receiving invoices from a broad array of different sources that need to be submitted to corporate for processing. By choosing a solution to automate the capture of incoming invoices, these businesses are not only able to eliminate the cost associated with manually keying information into AP systems, but they actually save money by reducing the number of administrative errors in the reconciliation process and are able to take advantage of discounts that result from settling with their vendors early. With volumes of invoices running in the thousands per week, it is easy to see how the savings from InputAccel for Invoices can add up quickly.

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