

# Accounts Payable Invoice Automation Solution

STREAMLINE PROCESSES | REDUCE COST PER INVOICE | ENHANCE VISIBILITY INTO OUTSTANDING PAYMENTS | EASILY SEARCH AND RETRIEVE INVOICES

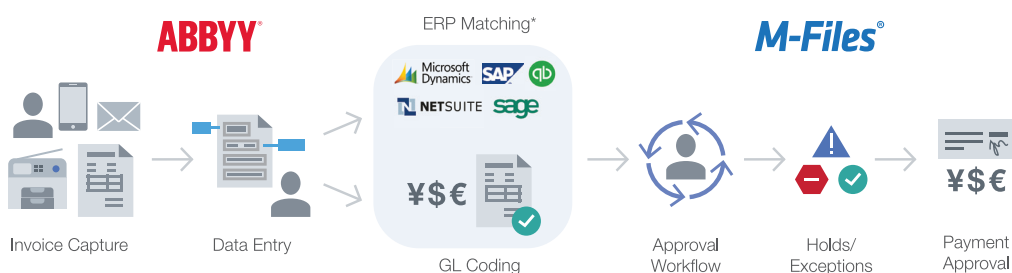
The combination of ABBYY FlexiCapture for Invoices and M-Files delivers a compelling solution that automates the entire end-to-end invoice process from arrival to post; including document recognition and classification, invoice capture, data extraction (header fields and line items), validation, PO matching, approval workflow, exception handling, and payment approval. Plus, users can easily and securely access invoice content anywhere.

By using the no cost ABBYY to M-Files connector, users can streamline critical invoice data to workflow processes. The ERP-to-invoice matching helps to achieve high accuracy and facilitate straight through processing for optimal efficiency gains.

## Case Study

Industry	Property Investment and Development
Pain	4,000 invoices per month, manual AP processing with complex, time consuming and poorly audited approval
Solution	FlexiCapture for Invoices 12 + M-Files for document identification, classification, data extraction and validation, automated invoice and PO matching, electronic approval workflow and integration with ERP system
Results	Shorter processing times, decreased costs, search and retrieval of documents

## The Automated Invoice Process Flow



\*Access to ERP systems via M-Files integrations

If you have additional questions, contact your local ABBYY representative listed under [www.abbyy.com/contacts](http://www.abbyy.com/contacts)

