EZESCAN SOLUTION

CLOUD ezescan

Invoice Processing Automation SaaS

SOLUTION BENEFITS:

- Automatically capture and process invoices from multiple sources including email, E-Invoice or scanned hardcopy, directly to your finance system.
- Reduce the costs, errors and time associated with manual invoice processing.
- Apply multiple exception rules. e.g. Invalid supplier, invalid or no order number, duplicate invoice, bank details mismatch.
- Process support order, non order, credit notes and sundry transactions.
- Output new items with CSV or XML files for input to your finance system.
- Submit invoices via webform with supporting documentation.
- Pay your suppliers on time and avoid late payment fees.
- Improve visibility and control of your AP Workflow and overall financial position.

Automate Your Accounts Payable Workflows!

EzeScan's invoice processing automation can help you drastically reduce the time you spend manually processing invoices by eliminating laborious data entry, automatically flagging exceptions, routing invoices to approvers, and seamlessly integrating with your finance system. With advanced automated data capture, EzeScan delivers the fastest, most cost-effective method available for you to ingest both hard copy and electronic invoices into your AP workflow.

Cloud Deployment

EzeScan's accounts payable solution is now available as a SaaS offering in the EzeScan CLOUD. For you this means fast deployment with an affordable monthly subscription, without the software, hardware or management headaches.

Smart Capture

EzeScan smart capture technology allows EzeScan to automatically detect values from any location on your invoices. These values can be validated against your finance system to ensure data integrity is maintained and exceptions are flagged. Flagged invoices can be reviewed in EzeScan's intuitive WebApps interface, anytime, from any location.

Automated Processing

Automate your accounts payable workflow with EzeScan and achieve touchless processing of your invoices. Automation includes the capture of emailed invoices from Office 365 mailboxes, invoice scanning, data capture, validation and upload. With EzeScan's process automation you can now achieve impressive gains in productivity and accuracy with little or no user input. Let your team focus on high-value tasks as EzeScan automates the rest.

Seamless Upload

Validated data can be exported as a customisable data file or upload to your finance system. EzeScan provides 'out of the box' integration with many leading finance systems such as TechnologyOne Financials, Prime, Ecosystem, Financial Edge NXT and Xero. For other financial systems customers can utilise EzeScan's configurable CSV/XML output or ODBC database connectivity. Whatever your finance system, EzeScan provides rapid deployment measured in days not months!

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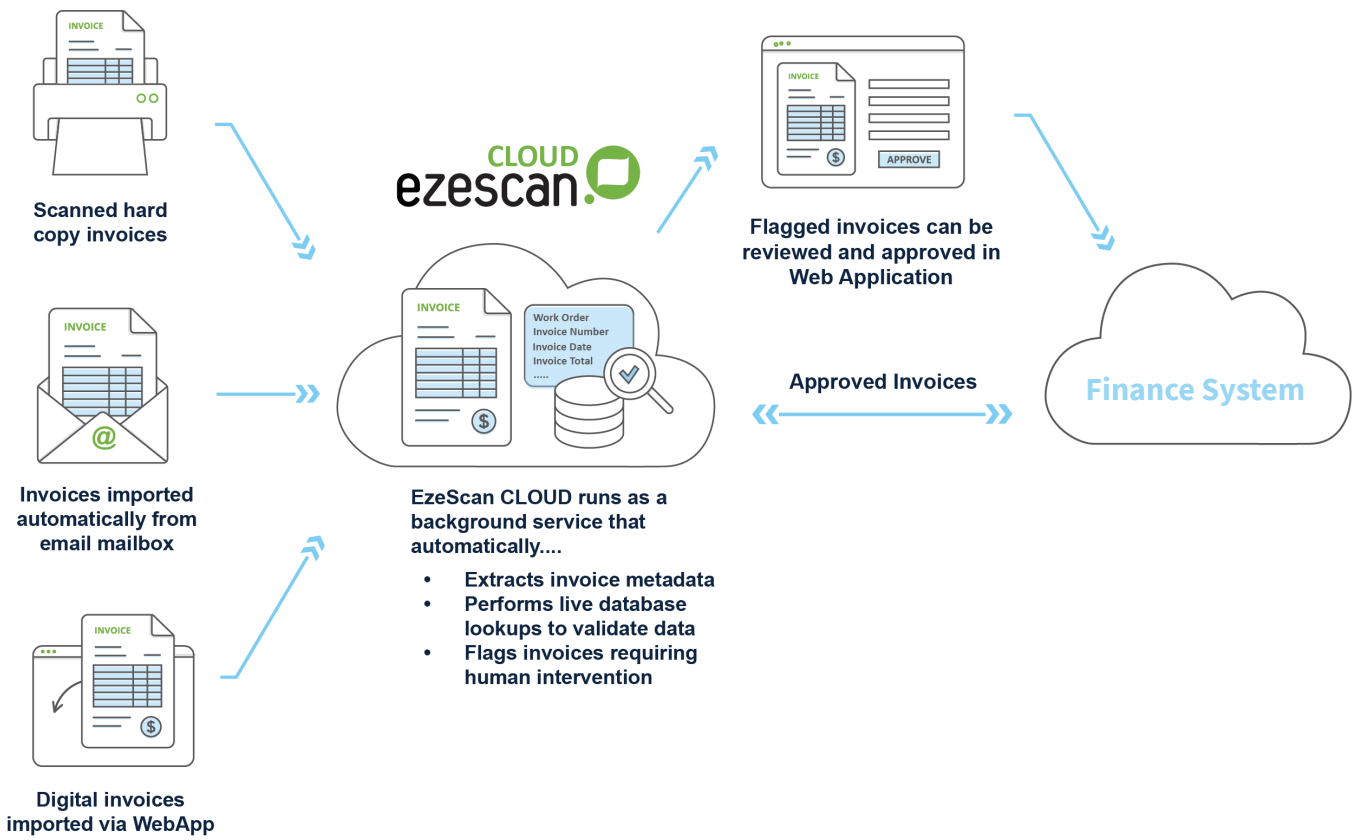
How It Works



The EzeScan Advantage

EzeScan provides fast, cost effective capture and business process automation solutions including simplified document back scanning, accounts payable, robotic process automation, forms data extraction, mailroom/correspondence automation and highly integrated EDRMS capture. With thousands of installations in Australasia, North America and the UK, EzeScan is your ideal digital transformation provider.

ezescan.
making digital work

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