

CASE STUDY | RETAIL MARKET

New Invoice Approval

CHALLENGE

The wholesaler of wines records the incoming invoices into his ERP system by inserting the supplier tax number to match the company data and the invoice total amount to be paid. The data is then provided to the financial department responsible to approve or reject the payment of the invoice. The job requires a lot of efforts and it is subject to mistakes due to high volume of documents produced by the hundreds of different wines suppliers.

SOLUTION

By using Scanshare capture solutions together with its MFD embedded client now the wholesaler employees will simply scan all the incoming invoices without taking care of the data to be extracted. Scanshare Smart OCR will automatically extract the company tax number and total invoice amount anywhere they are located in any of the different invoice processed. The invoice and the data are then notified to the financial department employees with the Scanshare Verification module. Employees will check the correctness of the automatically extracted data by accessing the verification station via web browser or mobile application and then approve or reject the invoice to be inserted into the ERP system for the final payment.

IMPLEMENTATION

