

Automatically transfer invoice information straight into your ERP system

INVOICES is the world's number one choice for automated data capture from invoices. The software automatically extracts information from any incoming invoice, validates it, and transfers it to an ERP system.

There are many ways for invoices to arrive: in envelopes, by fax, as email attachments, via XML, or PDF. INVOICES handles them all.

All information of interest is captured automatically. Validation and verification of the invoices can also be handled automatically since the software comes equipped with country-specific profiles regarding VAT-rates, currencies, date formats etc.

The captured information is exported from INVOICES to your target system for coding, authorization and approval by your accounts payable staff.



INVOICES is the first step to electronic invoice processing. The software can be seen as a funnel for all your incoming invoices, directing them into the same flow, regardless of source.

With INVOICES, you will

Improve your bottom line



Costs for manual keying and manual verification are eliminated.

Improve financial control



You get fast and accurate financial statements and simple access to any invoice.

Improve supplier relations



As your invoice processing gets faster, you eliminate late-payment penalties and increase early-payment discounts.

Improve employee satisfaction



Staff can focus on more rewarding tasks than keying in information into computers.



Technical capabilities

• Self-learning technology

INVOICES automatically learns where to find the information of interest and consequently becomes even faster and more precise with time.

• Automatic sorting

Suppliers and buyers are identified and compared with data imported from your financial system. The type (general expense or purchase order) is detected, as well as whether it is an invoice or a credit note.

• Built-in support for regional variations

INVOICES comes equipped with ready-to-use sets of country-specific settings, including VAT rates, date formats, currency characters, etc.

• Automatic purchase order matching

INVOICES handles line items, which enables automatic purchase order matching.

• Automated validations

Automatic check of sums, VAT amounts and more

Business system integration

INVOICES integrates seamlessly with most ERP systems on the market. ReadSoft has certified inhouse integrations for SAP® and Oracle E-Business Suite.

Hard Facts

Products

- Stand-alone with or without line items interpretation
- Network with or without line items interpretation

Supported file formats

- **Import:** XML, PDF (up to 1.4, corresponding to Adobe Acrobat 5), TIFF, JPEG, BMP, PNG and so on
- **Export:** XML, TIFF, JPEG, BMP, PNG, MO:DCA

Product localization

- Czech²⁾
- Danish¹⁾
- English¹⁾
- Finnish²⁾
- French¹⁾
- German¹⁾
- Hungarian²⁾
- Italian²⁾
- Norwegian¹⁾
- Polish²⁾
- Portuguese²⁾
- Spanish¹⁾
- Swedish¹⁾

1) GUI and Help documentation 2) GUI

Country profiles

- Australia
- Belgium
- Chile
- Denmark
- France
- Germany
- Italy
- Mexico
- Netherlands
- Norway
- Portugal
- Spain
- Sweden
- Switzerland
- UK
- USA

Character sets

- Belgian
- Bulgarian
- Czech
- Danish
- Dutch
- English
- Estonian
- Finnish
- French
- German
- Greek
- Hungarian
- Icelandic
- Italian
- Latvian
- Lithuanian
- Norwegian
- Polish
- Portuguese
- Romanian
- Russian
- Slovenian
- Serbian (Latin)
- Spanish
- Swedish
- Turkish

Workstation or application minimum configuration

Processor speed

- Interpret module and standalone INVOICES
2.2 GHz or faster
- Other INVOICES modules
800 MHz or faster

Any brand PC with an Intel or AMD processor is acceptable.

Display

- Manager, Verify, and Optimize modules and standalone INVOICES
19" display with 1280 x 1024 resolution or better
- Other INVOICES modules
Any display

Memory

- Interpret, Verify, and Optimize modules and standalone INVOICES
1 GB
- Other INVOICES modules
256 MB

Certified scanners

Scanner models suitable for invoice scanning from the following manufacturers are certified for use with INVOICES 5:

- Böwe Bell & Howell
- Canon
- Fujitsu
- Kodak
- Panasonic
- Ricoh

Scanner cards

- SCSI: Adaptec 2940AU, 29160N, 29160
- Kofax: Adrenaline and KF series

Scanner drivers

- SCSI: ISIS, Pixel, or ISIS-compatible driver
- Kofax: ImageControls 3.2 or later

Database

- Microsoft SQL Server 2000
 - Microsoft SQL Server 2005 (recommended)
 - Microsoft SQL Server 2008 (from INVOICES 5-5 SP3)
 - Oracle 9i Enterprise edition (Inbox config. limitations)
 - Oracle 10g Enterprise edition (recommended)
- "Express" versions of SQL Server are also supported.*

Operating systems

- Microsoft Windows 2000 Professional SP4 with Update Rollup 1 (KB891861)
- Microsoft Windows Server 2003 SP2 and later (32-bit version only)
- Microsoft Windows Server 2008
- Microsoft Windows XP Professional (recommended)
- Microsoft Windows Vista (from INVOICES 5-5 SP3)

Network compatibility

- Microsoft Windows compatible

Related products

- ANALYZER
- CLASSIFY
- EDI COCKPIT
- EMAIL
- INVOICE COCKPIT
- INVOICEIT
- REPORTER
- WEB BOARD
- WEB CYCLE

Please, contact ReadSoft for further information.

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