

THE TRADITIONAL WAY



The invoice is received either in physical paper format, or via PDF on an e-mail.



A PDF invoice will have to be printed in order to have a physical example for approval.



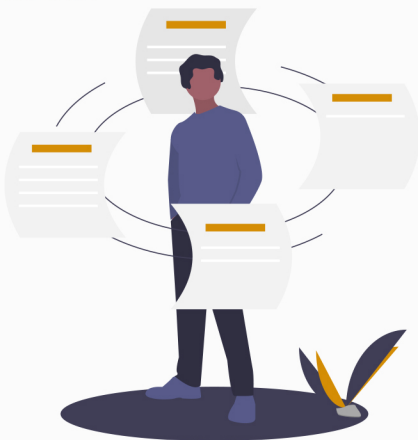
The accountant will bring the invoice for approval to the Manager, when this person is available. This process can be very time consuming.



When the Invoice is finally approved, it will receive a "received" stamp and a signature.



The invoice is now ready for entry to the ERP system, and the accountant will manually enter all relevant details from the physical invoice, into the ERP system. After posting the invoice, the physical document will now have to be enriched with the new registered document number from the ERP system. The physical document is now saved in a ring binder.



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INSIDE

Business
Central



Built inside
means no
integration
needed

THE DIGITAL WAY



Continia Document Capture automatically detects the email, and process the PDF invoice with its award-winning OCR engine.

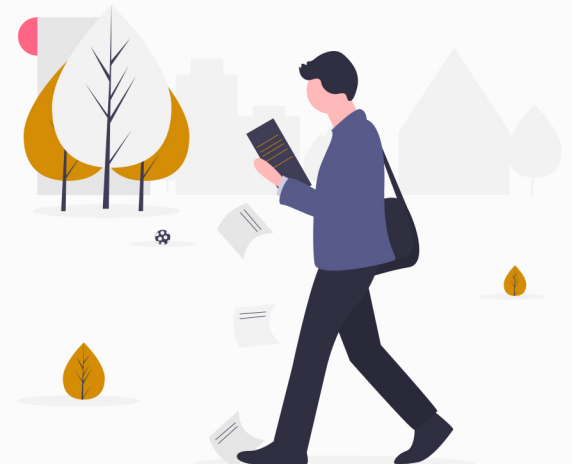


The invoice is automatically registered and sent for approval to the relevant approver. The approval is at any given time available in both Business Central and through a web browser, to the convenience of the approver.



After approval, the document will be ready for posting in Business Central without manual interference. When the invoice is posted, all information will be retrievable within Business Central.

**Fast. Easy.
Efficient.**



Get in touch with us.

Call 403 744 5358
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