Financial Edge NXT Accounts Payable Automation





INTEGRATION BENEFITS:

- Automatically capture and process invoices from multiple sources including email, elnvoice or scanned hardcopy.
 - Reduce costs, errors and time associated with manual invoice processing.
- Convert invoices to textsearchable PDF's from scanned invoices or email attachments.
- Automatically validate invoices (e.g. Invalid supplier, invalid or no order number, duplicate invoice, bank details mismatch).
- Automatically manage approval workflows and route exceptions for review.
- 💉 Add new suppliers on the fly.
- Automatically apply default distribution sets.
- Automatically attach PDF to invoice records in FE NXT.
- Pay your suppliers on time and avoid late payment fees.
- Improve visibility and control of your AP Workflow and overall financial position.

Take the hard work out of your Accounts Payable Processing with EzeScan's Automated Invoice Capture.

With intelligent automated data capture and seamless integration with Financial Edge NXT, EzeScan delivers the fastest, most cost effective method to effortlessly capture both hard copy and electronic invoices directly into your accounts payable workflows. Save time, cut costs and reduce errors associated with manually processing your invoices and improve efficiency of your AP workflows.

Cloud Deployment

EzeScan's Accounts Payable Solution for Financial Edge NXT is now available as a SaaS offering in the EzeScan CLOUD. For you this means flexible and fast deployment with an affordable monthly subscription, without the software, hardware or management headaches. Future proof your accounts payable solution as your organisation grows and ensure data security.

Smart Capture

EzeScan's smart capture technology allows EzeScan to automatically extract values from any location on your invoices. Extracted metadata can be validated against Financial Edge NXT using real time two way integration to ensure data integrity is maintained and exceptions are flagged. Flagged invoices can be reviewed in EzeScan's intuitive WebApps interface from anytime, 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 to Financial Edge NXT. 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.

Customisable Approval Workflows

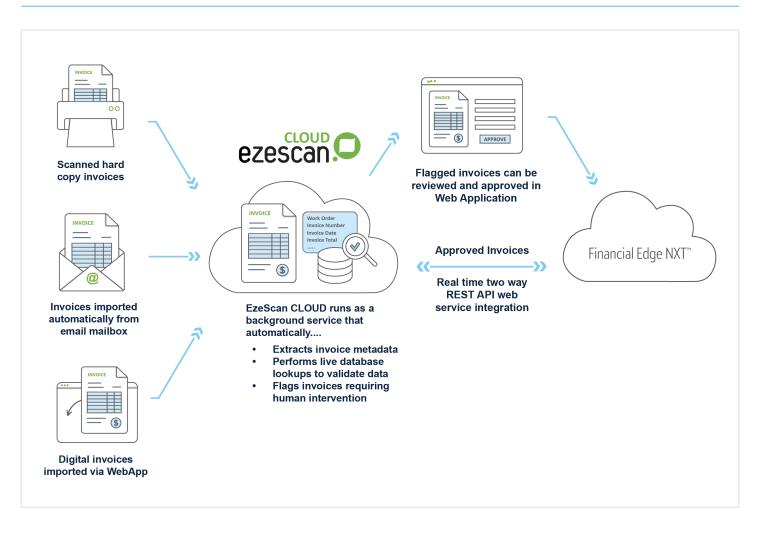
Streamline your approval workflows by automating the routing of invoices to users. Custom workflows can be configured to automate the routing of invoices from your accounts team to designated approvers and back to accounts or Financial Edge NXT for payment. Approvals based on delegation can be configured with auto-escalation along with summary notifications for outstanding approvals. EzeScan's user-friendly web interface provides your organisation the business agility you are looking for, ensuring invoices reach approvers faster, even on the go.

Financial Edge NXT

Seamless Integration

EzeScan provides 'out of the box' native integration with Financial Edge NXT. To the end user this means a seamless experience when capturing and registering invoices. With a highly configurable interface, EzeScan provides rapid deployment measured in days not months ensuring a quick start to optimising your information.

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.



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