



Spindle
Document Recognition

Purchase Invoice Recognition

Capturing invoice data into Sage 200 is an easy and reliable process using intelligent **Purchase Invoice Recognition** alongside **Spindle Document Management**.

Developed in partnership with IRIS (A Canon Company) to automate the capture of invoice data, bringing an enterprise-level document recognition solution to the SME market.

"It's invaluable! From receiving an invoice, we can post this directly into Sage, saving hours of time and improving our efficiencies."

Kelly Park,
Finance Manager
Tennyson Insurance

Automate
your purchase
invoice
processes

Key benefits:

Speed up invoice processing time

Reduce cost of processing invoices

Decrease risk of human error

No need for manual data entry

Fast return on investment

Ongoing optimisation service

Key features:

Easy to use

Cloud-based technology

Automatically extracts all invoice data, such as supplier, invoice number, line items

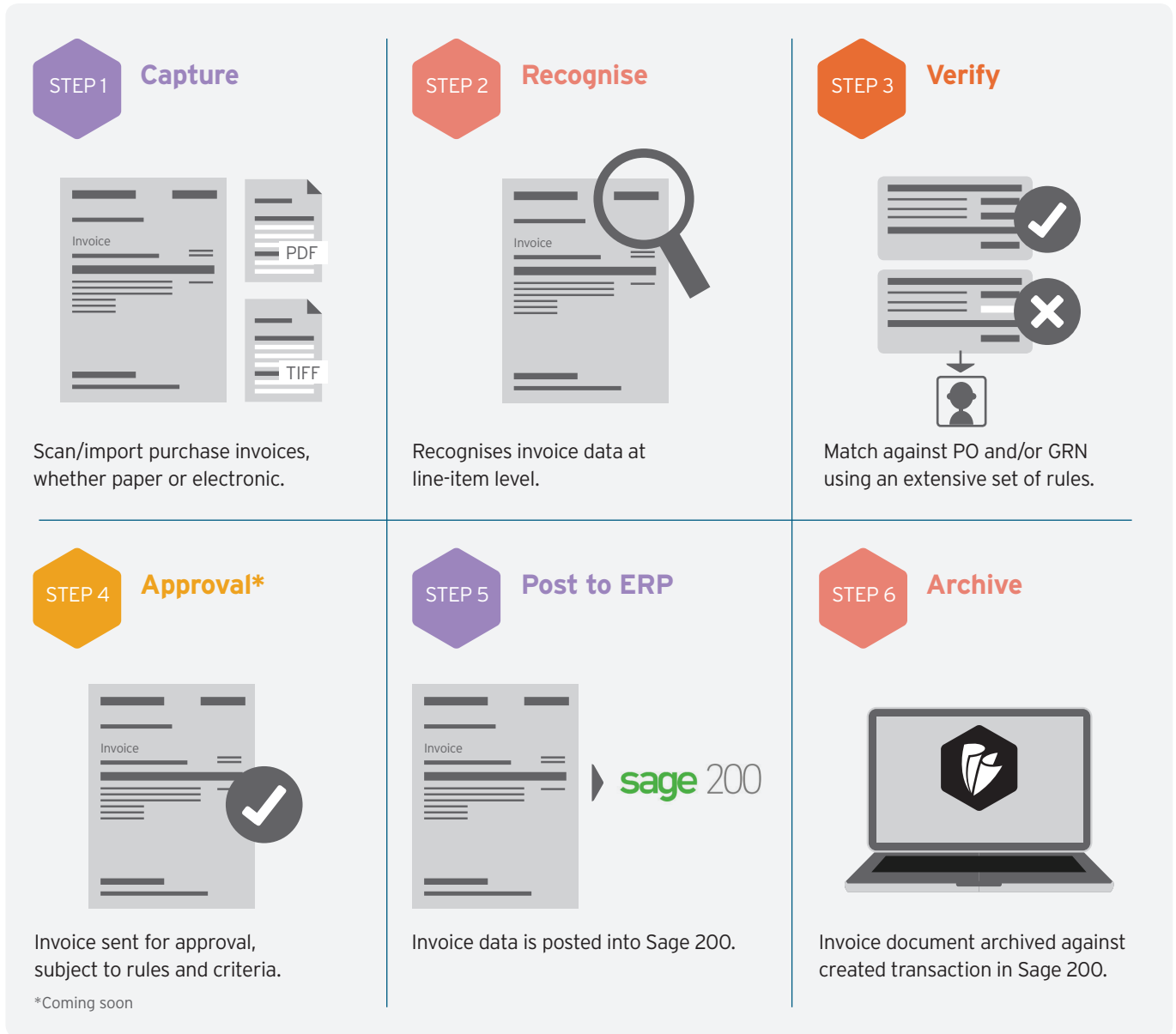
Match at line level against your Purchase Orders (2-way) or Goods Received Notes (3-way)

Purchase Invoices can be sent for approval based on configurable rules

DRAYCIR[®]


IRIS
Document to Knowledge™
A CANON COMPANY

How it works



For more information visit draycir.com/invoice-recognition

For more information about Draycir and its products, visit draycir.com



For more information about our Purchase Invoice Recognition module, contact us on:

