Spindle
Document Recognition

Automatically capture invoice data into Sage 200

Spindle Purchase Invoice Recognition

Developed in partnership with IRIS (A Canon Company), to bring an enterprise-level document recognition solution to the SME market.

A module for Spindle Document Management, the Spindle Purchase Invoice Recognition module easily and reliably automates your purchase invoices, saving time and money.

Key benefits

- Capture and process purchase invoices in Sage 200

- Reduce and can eliminate the need for manual data entry

- Process invoices that relate to multiple purchase orders

- Works for invoices with and without purchase orders

- Reduce time entering data by matching invoices against purchase order and/or goods received note

- Online invoice approvals system for access anywhere, at anytime

- No extensive set-up required

- Auto populates nominal information

- Automatically links invoices

- Easy deployment and no specific hardware requirements

"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**

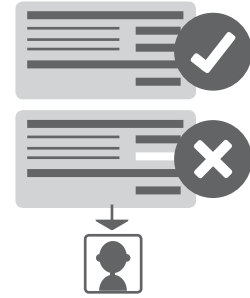# How Spindle Purchase Invoice Recognition works

STEP 1 Capture

EMAIL
PDF
TIFF
Invoice

Forward invoices received via email directly into software for processing

STEP 2 Recognise

Invoice

Recognises invoice data at line-item level

STEP 3 Verify

Match against PO and/or GRN using an extensive set of rules

STEP 4 Approval

Invoice

Invoice sent for approval, subject to rules and criteria

STEP 5 Post to ERP

Invoice

sage 200

Invoice data is posted into Sage 200

STEP 6 Archive

Invoice document archived against created transaction in Sage 200

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Spindle **Document Management**

Spindle **Self Serve**

Spindle **Report Scheduler**

Credit **Hound**

Excel **Data Bridge**

Spindle **Requisitions**

DRAYCIR®

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