



**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



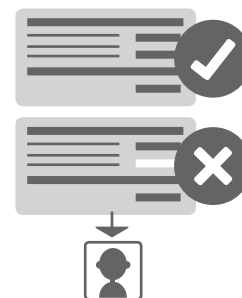
Forward invoices received via email directly into software for processing

STEP 2 Recognise



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 sent for approval, subject to rules and criteria

STEP 5 Post to ERP



Invoice data is posted into Sage 200

STEP 6 Archive



Invoice document archived against created transaction in Sage 200

To see more about Draycir and its products, please visit draycir.com



Spindle Document Management



Spindle Self Serve



Spindle Report Scheduler



Credit Hound



Excel Data Bridge



Spindle Requisitions



For more information about Spindle Purchase Invoice Recognition, please contact us on:



0116 2553010



sales@draycir.com



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