INTELLIGENT INVOICE PROCESSING

For your Finance ERP System

Liberate your AP team from manual and repetitive tasks

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Telic Digital exists to help organisations simplify digital transformation projects using intelligent automation solutions

OVERCOMING BUSINESS CHALLENGES

Quash Inefficient and Costly Manual Processes

With cloud based invoice intelligent automation your organisation can address challenges associated with manual and legacy processes:
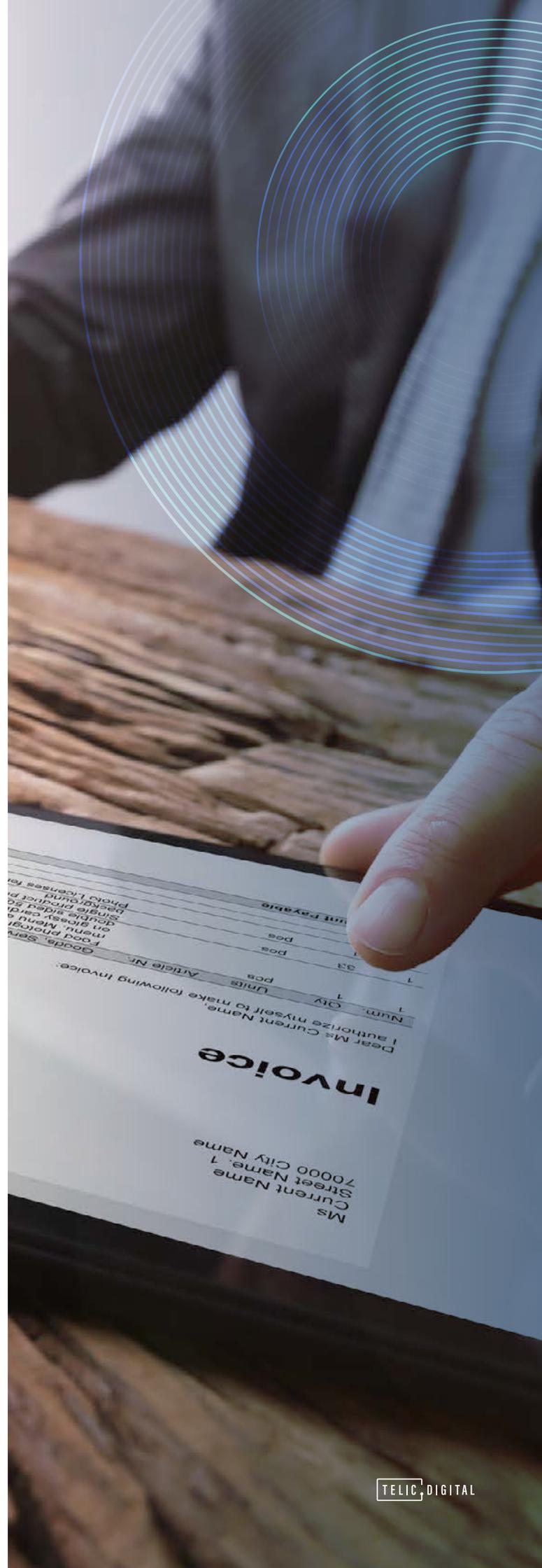
Automated Data Entry

No longer do staff members need to manually key data from invoices into the Finance system. The end to end process can be accelerated, be more accurate and cost less.

Digital Workflows

Provide users who need to code and approve invoices a simple interface that is intuitive and guides them through the steps required. Reduce errors and move away from errorprone paper and email processes.

Process Insight

Give your Accounts Payable team full control to see what is in process, who it currently sits with, how long it has been there and avoid the manual chasing of invoices around the organisation.

FAST TO DEPLOY, INTEGRATED AND SECURE

Deploy in Days or even Hours – Benefit Immediately

A cloud model is well proven and will allow your organisation to be up and running quickly in a secure environment, fully integrated with your finance ERP system

Existing Invoice Knowledgebase and Self-Learning Technology

The platform is continually learning from the millions of invoices that pass through it every year. With automated extraction rates of typically 80- 90%, it will dramatically reduce the amount of manual data entry.

Simple and Configurable Approval Processes

Create your own digital workflow to automatically route invoices to the correct people in your organisation. Approvers are notified and approve electronically, with a single click, when and where it suits them.
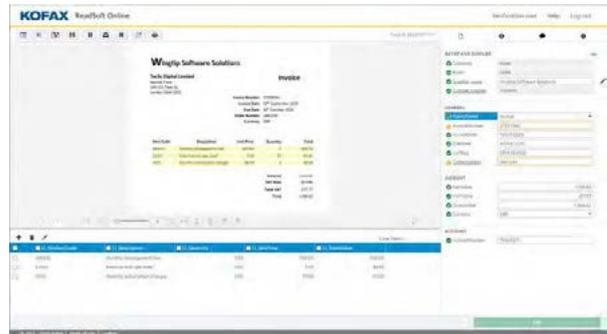
Process Insight

Easily search and locate any invoice using key data. Use powerful dashboards to provide management insight on all invoices in process.
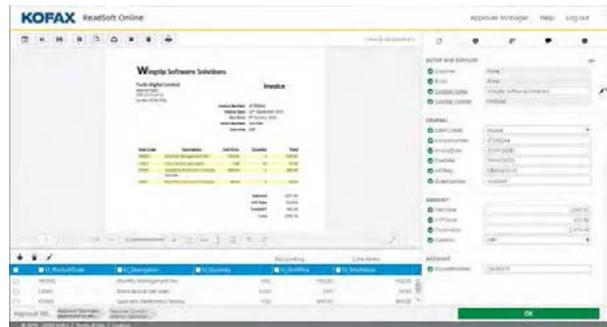
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DIGITAL PROCESSING

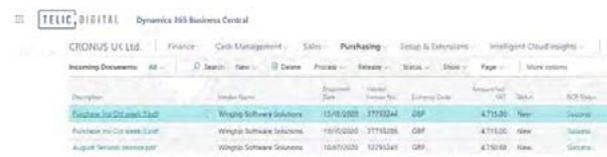## Simple and Intuitive Interface to Ensure a Quick Uptake

Once submitted the platform will extract key data and present a user with any data that does not meet accuracy confidence levels for acceptance or correction. Lookups and validation rules are used to ensure correct supplier identification, PO number formatting and calculations.
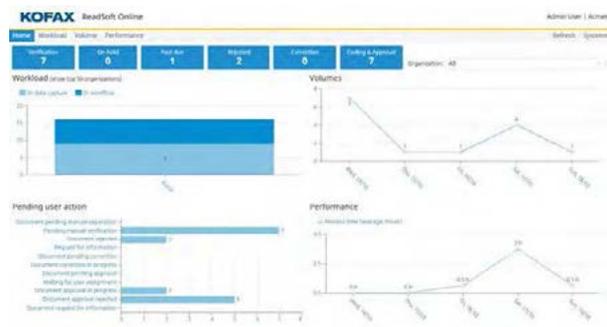

Once the data has been collected, invoices can be sent for coding at line level. Approval users are notified of new invoices needing action by email. By clicking on a link they can see an image of the invoice, with associated data and have a one-click approval process.

Once approved, invoice data can be pushed into the backend finance system e.g. MS Business Central, MS Finance and Operations, and MS Navision.

All elements of the process are recorded in an accessible audit trail for HMRC and compliance purposes. Users are also able to search for specific transactions using any key index data. Out-of-the-box dashboards are available to provide the organisation with actionable data and control of the process.

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SPECIFICATIONS

INVOICE ORIGIN

Our solution has optimised invoice extraction for invoices originating from the following countries to take advantage of country specific formats or fields. For other countries not listed below that have similar country character sets, an existing format may be used.

Argentina	Estonia	Japan	Russia
Australia	Finland	Korea	Slovakia
Austria	France	Latvia	South Africa
Belgium	Germany	Lithuania	Spain
Brazil	Great Britain	Malaysia	Sweden
Canada	Hong Kong	Mexico	Switzerland
Chile	Iceland	The Netherlands	Thailand
China	India	New Zealand	Turkey
Colombia	Ireland	Norway	USA
Czech Republic	Israel	Poland	Vietnam
Denmark	Italy	Portugal	

Please see product documentation for more detail on country specific invoice formats supported.

SUPPORTED BROWSERS

Users interact with our solution through a web-based application, which is compatible with the latest versions of the following web browsers:

 Google Chrome   Safari (Mac)   Edge   Firefox   Internet Explorer 10+

DEPLOYMENT ENVIRONMENT

Our Solution runs on Microsoft Azure and is developed based on native Azure capabilities for cloud computing. The Azure platform enables hosting and scaling applications in Microsoft data centers in the most efficient way, providing a foundation for maintaining a high level of availability, security and compliance.

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DISCOVER MORE

4 Simple Steps – Evaluate How it will Work for Your Organisation

☑ **Book a Consultation** - schedule a time with one of our consultants to talk through your specific processes and opportunities for automation.

💻 **Arrange a Demo** - one of our experts can take you through an end to end demonstration of the platform and how it will work for your processes.

☑ **Test Your Invoices** - provide us with some of your invoices and we will show you what levels of automated data extraction you should expect.

📑 **Prove Integration** - using pre-built and fully supported connectors we can configure the platform to pass data to your Finance system.

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MS Azure is a cloud computing service for building, testing, deploying, and managing applications and services through Microsoft-managed datacentres.

Kofax Readsoft Online provides market leading invoice capture and automation in the cloud.