Global Search [®] **Accounts Payable Automation**

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Automating AP processes with a document management solution enables Accounting departments of all sizes to become more streamlined and cost effective.

Accounts Payable Automation with GlobalSearch ECM

Challenges

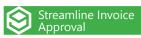
- **Solutions**
- × High costs for manual vendor invoice processing
- Continuous risk of misplaced or lost documents
- No visibility into status of vendor invoice approvals
- Sisk of missing early-pay discounts

Significant cost savings driven by efficient processes Compliance with the latest regulatory requirements Increased visibility throughout the process Improved supplier relationships Streamlined three-way matching process

Benefits



Scanning with Optical Character Recognition (OCR) assisted indexing to eliminate a high percentage of



Handles the routing, matching, approval and distribution of both

purchase orders and invoices, streamlining AP tasks while providing real-time visibility into the course of processing



Allows records to be submitted Matching Matching three-way match of invoices, purchase orders and packing slips.



As invoice data is captured, automatically feed that information into an existing financial system, such as QuickBooks® or Microsoft Dynamics®.



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