

30

DAYS GO LIVE

FROM INITIAL ENQUIRY TO
INTEGRATION IN LESS THAN
30 DAYS . GET BETTER
RESULTS FROM NEXT MONTH



INTELLIGENT INVOICE AUTOMATION & BETTER AP PERFORMANCES

ancoraDocs INVOICES

ancoraDOCS INVOICES delivers better AP performances & removes costs & manual interventions through intelligent invoice capture & extraction

AP IS STILL A WORLD OF PAIN, ERRORS, EXCEPTIONS & WASTE

66%

OF INVOICES STILL NEED
SOME FORM OF MANUAL
INTERVENTION

AIIM 2019

WHAT IS THE BURDEN OF AP ON YOUR BUSINESS?

Invoice processing represents a significant overhead cost for most businesses. Processing invoices quickly and accurately is crucial to reducing operating costs and improving key vendor relationships.

Is your AP team struggling with the following:

- Manually entering Invoice data
- Keying data manually into more than one backend systems
- Manually sorting Invoices
- Physically routing documents through the organization for approval
- Making copies of invoices
- Completing a two-way match of invoices to purchase orders
- Missing out on early pay discounts
- Filing and retrieving
- Paying the same Invoice more than once
- Locating lost or misfiled invoices.

INTRODUCING ancoraDocs INVOICES

ancoraDocs INVOICES is a next generation intelligent INVOICE data capture, extraction & classification solution designed to simplify and automate your AP processes. Ancora's advanced machine learning OCR technology supports up to 27 languages and can extract data on demand from virtually any device in any location, importing from email, files and faxes. ancoraDocs Advantages are:



Unique Intelligence delivers better results without Templates

Our Deep Learning algorithms are programmed to semantically understand invoices and extract a high degree of summary and line item data without any initial training. Furthermore, our algorithms learn from the user to drive invoice automation rates over 95%

Simple But Powerful Capabilities

ancoraDocs is preloaded to capture Invoice Summary and Line Item Data; and coupled with our machine learning techniques means implementations are measured in just a few days, not weeks, or months.

Low Start-up costs

Say goodbye to the empty promises of other data capture solutions. ancoraDocs is designed to learn directly from the data entry operator and be simple to implement, integrate & use. This means the lowest start-up costs and plenty of happy end users.

Reduce Costs

ancoraDocs Invoices has been proven to eliminate costs within your AP department. On average our customers save £16 per invoice in processing costs purely from reduced touch points, elimination of data entry, reduction in data errors.

Seamless ERP & Workflow Integration

We provide native and standard exports for many of the leading ERP, Workflow, and Document Management Systems. Making ancoraDocs easy to implement within your organisation by eliminating the time and need for custom integration and development.

Web Based in the Cloud or On-Premise

ancoraDocs offers a fully web based user experience. Access ancoraDocs from anywhere with any web browser. ancoraDocs can be deployed on-Premise or in the Cloud

↓ 85%

REDUCE PROCESSING TIME
BY 85%

↓ 95%

REDUCE ERRORS BY 95%

↓ 65%

REDUCE PROCESSING
COSTS BY 65%

WHY ancoraDocs INVOICES?



85%

OF AN AVERAGE AP PROFESSIONALS TIME IS SPENT TRANSACTION PROCESSING .
AIIM 2019

ANCORADOC'S INVOICES INTEGRATED WITH YOUR SYSTEMS UNLOCKS NEW CAPABILITIES, PERFORMANCES AND BENEFITS SUCH AS

Capture invoices the minute they arrive - in any format, from anywhere

To improve invoice visibility, it's important to capture them as soon as possible. Scan paper invoices and related documents directly from any scanner or MFP, and immediately capture invoices received via e-mail or fax.

25-50%
OPERATIONAL COST SAVINGS THROUGH MAXIMUM AUTOMATION & MINIMUM EXCEPTIONS

Reduce manual data entry

Reduce Invoice processing costs by 50% to 80%. Extract header, footer and line-item invoice data and share it with your financial applications using ancora's advanced machine

learning OCR technology.

Electronically route invoices for processing & Approval

Build efficiencies by using an ECM's Invoice Approval to electronically route and keep track of invoices through every step of the process.

Maximize vendor discounts

Improve payment turnaround time to meet vendor deadlines and take advantage of early payment discounts.

Eliminate late fees

Streamline the payment cycle to ensure prompt payment to vendors, improve vendor relationships and avoid late fees.

Enable internal self-service for AP-related questions

Make invoices available from any business application so employees can track and inquire about invoices without interrupting your AP staff.

Easily search and find invoices

Use ad-hoc searching and views in an ECM solution to find what you need quickly and never lose an invoice.

Look up invoice-related documents instantly

See POs, packing slips, credit

memos, payments and other related documents with an ECM solution.

Instantly access POs and invoices

Create a central repository for all AP-related transactions by capturing and storing images of purchase orders and invoices from other sources.

Give suppliers direct access to invoice images

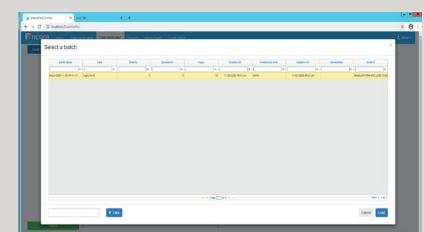
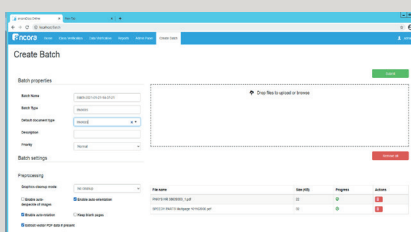
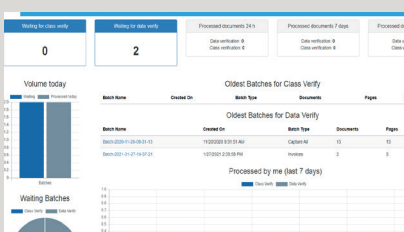
Free your staff from relentless questions by providing suppliers access to invoice images.

Give auditors access to requested information

Streamline audits and alleviate the burden of searching for files by providing auditors direct access to requested invoices in an ECM solution.

Optimize cash flow

Take advantage of the full payment terms offered by suppliers, improving working capital.



WHY US FOR ANCORADOCS / AP AUTOMATION

A TRUSTED AP SPECIALIST

ProcessFlows is your trusted partner for data capture and accounts payable automation & services. We have more than 30 years' experience & successes in invoice capture, AP automation, digital processes and services.

ProcessFlows are an independent & specialise in the leading Invoice & document capture, content & process automation solutions on the market such as Ancora.

We have been working with Ancora Software as a Premier Partner since 2018 and pride ourselves on our accredited Ancora expertise with end to end capabilities from Business Process Analysts, Solutions Architects and Project Managers, through to Implementation

Engineers, Software developers and Multi-tiered Support Operations.

PROCESSFLOWS LISTENED TO OUR REQUIREMENTS & WERE ABLE TO INTEGRATE THEIR SOLUTION INTO OUR LOCAL SYSTEMS WHERE OTHER SUPPLIERS HAD FAILED

UK HEALTH TRUST

A ROBUST APPROACH TO TRANSFORMATION

Our robust approach to transformation based on partnership & supporting every step of the journey from creating a vision and plan through to project managed

MOVING TO THE PROCESSFLOWS AP SERVICE WAS QUICK AND SMOOTH. THE WHOLE TRANSITION TOOK LESS THAN 1 MONTH

AP MANAGER
GLOBAL LEADER IN BIO- DECONTAMINATION SYSTEMS & SERVICES

development, implementation, transition as well as continuous improvement and support.

ITS TIME TO RETHINK AP

Begin your rapid journey to invoice automation & finance transformation today.

SPEAK TO OUR EXPERTS

REQUEST A NO OBLIGATION FREE OF CHARGE CONSULTATION & LIVE DEMONSTRATION

Tel: 00 44 (0)1962 835053

Email: sales@processflows.co.uk

www.processflows.co.uk/AP

ProcessFlows UK Ltd Gateway House, Tollgate, Chandlers Ford, Southampton, SO53 3TG. ProcessFlows is a Konica Minolta Company



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Giving Shape to Ideas