



# TAKING TOO LONG TO PROCESS INVOICES?

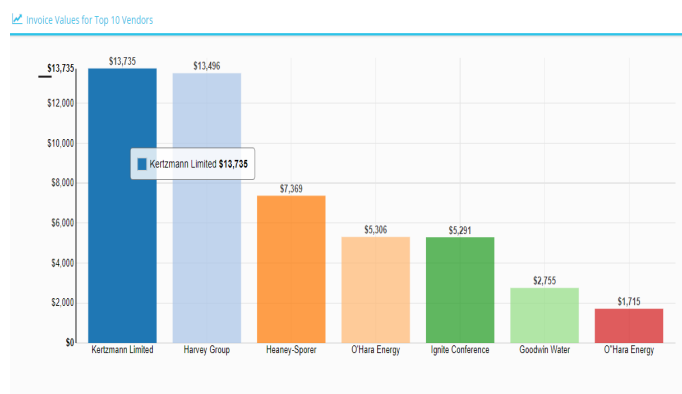


Kōdo Accounts Automate takes the pain out of data entry during the AP process by automatically:

- Capturing
- Analysing, and
- Processing invoices

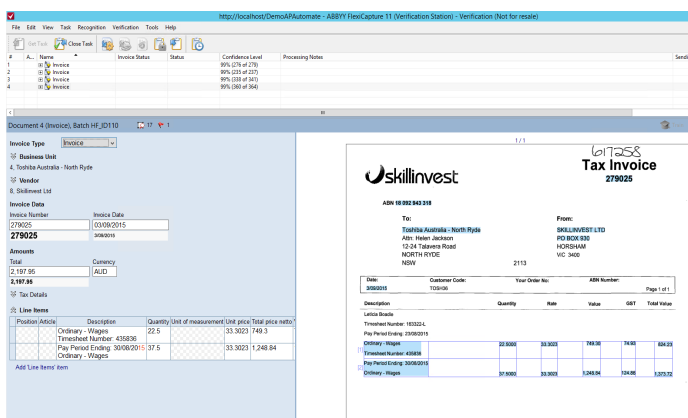
Electronic invoices (including those delivered by email, paper invoices and even faxes can be routed to Kōdo Accounts Automate for automatic processing.

- Created specifically for ANZ invoice types
- Eliminate manual data entry
- Uses intelligent OCR to locate and extract key information
- Powerful recognition engine has a high accuracy level
- Verification software flags potential invoice errors
- Exception management process simplifies invoice processing
- Intelligent training technology allows new invoice formats to be easily recognised and processed
- Live, web-based dashboard gives you up-to-date processing data



Kōdo Accounts Automate Dashboard

Kōdo Accounts Automate works seamlessly with your existing AP processes, finance application and business intelligence tools, by formatting the captured data to meet your requirements, enabling your AP staff to focus on the payment process and managing suppliers, instead of data entry.



Kōdo Accounts Automated Capture Module



For more information about



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