



# ABBYY FlexiCapture

*Automate and Simplify Invoice Capture to Save Time, Deliver High-Quality Data to ERP Systems*

Manually entering information from invoices is a time-consuming and error-prone process. Invoice capture solutions can automate the process, but most require extensive set up and customization and can be expensive. ABBYY now offers a better solution: FlexiCapture® with Invoice Accelerator.

Paper is still the most common format for invoices and is likely to remain so in spite of all the EDI solutions available. That means the challenges in processing paper invoices aren't going away. They include lost or missing invoices, lack of visibility into outstanding accounts payable, and failure to make timely payments.

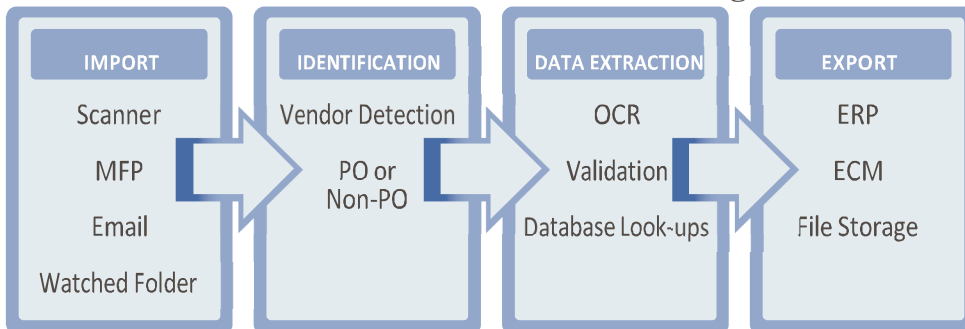
Given the \$15 cost for manually processing an invoice, companies are eager to transition to capturing invoices automatically. Available invoice capture solutions reduce the manual steps, but many are cumbersome to implement, typically requiring IT experts to build a separate template for each vendor. That means a project with dozens of vendors can take weeks or months to implement. The result is that projects become too expensive; and even once they're in place, adding new vendors can be expensive and slow.

### ABBYY FlexiCapture – simple, accurate, automated invoice processing

ABBYY FlexiCapture with the new Invoice Accelerator module is a smarter, simpler solution. It dramatically shortens the implementation time for invoice capture projects. Using a single, generic document description, it captures much of the invoice data immediately and can be quickly tuned to increase accuracy. It also automates capture and delivers high-quality data to your ERP system. The new solution can be part of your workflow in just a day or two, requiring little professional services investment and minimum training for your staff.

Invoices from different vendors have different layouts, so adding a new vendor to a tuned system typically translates into additional investment. But Invoice Accelerator uses a universal mechanism to extract data from different kinds of invoices.

### Automated Invoice Processing



### Accelerate Invoice Processing with FlexiCapture

#### Take the data. Leave the paper.

ABBYY FlexiCapture offers a standalone solution for up to 300,000 pages per year and a distributed solution for larger volumes. Highly accurate, FlexiCapture automatically learns to recognize documents of different types, transforming them into information – immediately ready to use and communicate. With the Invoice Accelerator add-on, it's the perfect solution for automating and streamlining invoice capture for your organization.

ABBYY FlexiCapture 10 features include:

- Centralized and distributed scanning of invoices
- Import of TIFF and PDF invoices from fax and email attachments
- Automatic capture of data from different layouts
- Support for 180+ languages
- Automatic validation of extracted data by business rules
- Database look-ups (including vendor and PO match)
- Export to workflow systems, ERP and image storage systems

**The result:** Invoices are processed faster and more accurately, thus reducing time in AP, improving cash flow and minimizing time spent tracking and correcting data entry errors.

The system is self-supporting and does not require an investment in development to add new vendors. In fact, adding new forms can typically be done in as little as five minutes, simply by adding a new vendor name and a couple of keywords.

**With FlexiCapture and Invoice Accelerator you can:**

- Implement quickly
- Free staff from manual keying and data correction and refocus them on business decisions
- Extend the solution to support new vendors without engaging professional services
- Budget for a fixed price for the invoice processing capability
- Save more as your business grows with our competitively priced solution
- Leverage your data capture investment across the organization

**Benefits for your entire organization**

ABBYY FlexiCapture® with Invoice Accelerator streamlines your accounts payable and allows you to:

- Pay invoices accurately and on time
- Grow your business without increasing staff
- Capture early payment discounts
- Do more accurate budgeting and forecasting
- Improve audit and profit analysis capabilities

**System Requirements**

- PC with 2 GHz or higher processor
- Operating systems (servers):  
Operating systems (stations):  
Memory: 1 GB for every CPU core  
Microsoft .NET Framework 2.0 or higher
- Internet Information Services 6, 7 or 7.5
- Crystal Reports Basic Runtime for Visual Studio®: 2008: x86;  
2010: x64
- Microsoft SQL Server® 2005, 2008 or 2008 R2
- Microsoft Internet Explorer® 7, 8, 9
- Note: System requirements may vary based on the type of the station or server component. Refer to the product documentation for further details.

**Eliminate time consuming pre-sorting of invoices and supporting documents**



Learn More at  
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**Paramount Document Solution Inc.**  
 Tel: 1(877) 512 – 4848 Extn 5, [customercare@paramountdocs.ca](mailto:customercare@paramountdocs.ca)

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