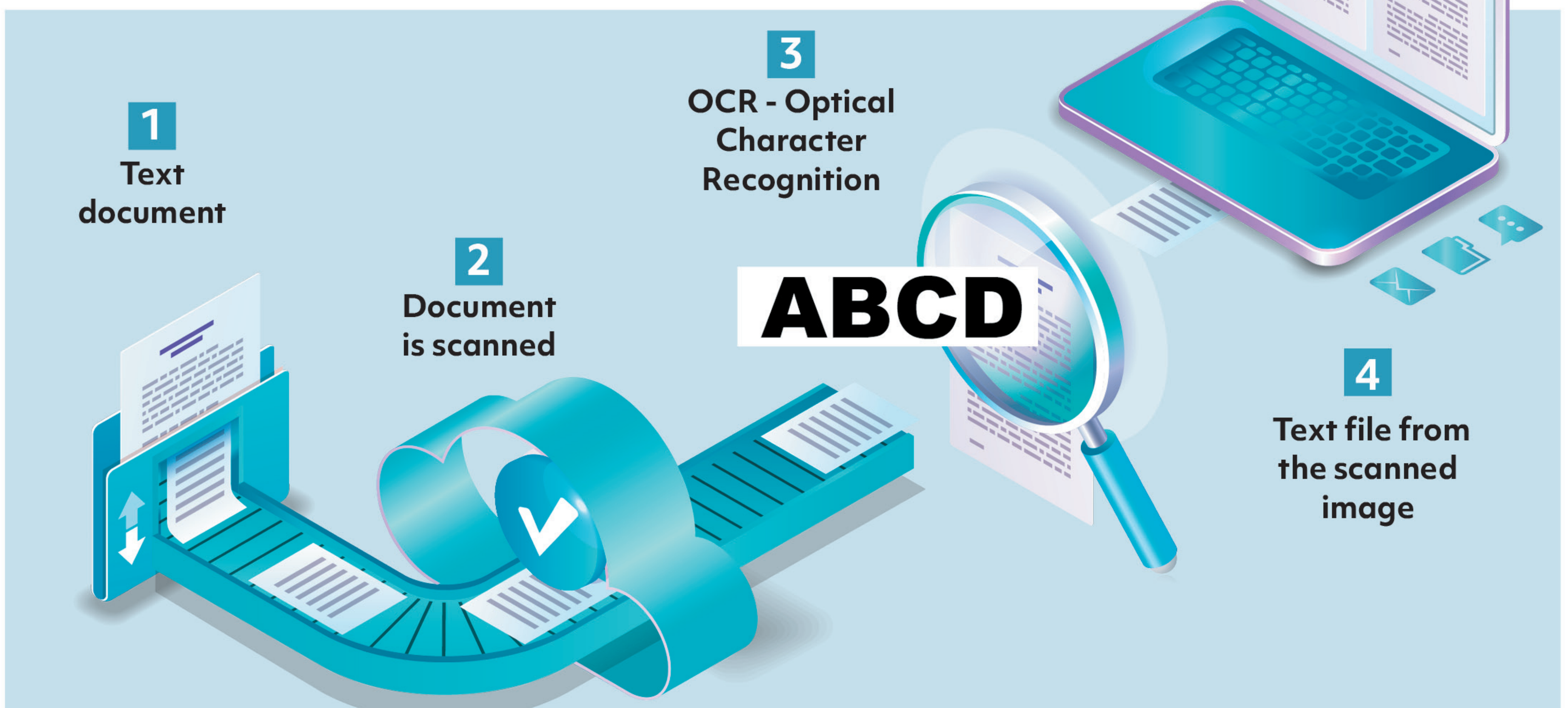


OCR - A MODULE TO SCAN SUPPLIER INVOICES AND CUSTOMER DOCUMENTS INTO ERP WITH NO MANUAL INTERVENTION

The system can handle about 2400 supplier invoices in an hour!



OCR OPTICAL CHARACTER RECOGNITION AUTOMATIC INVOICE READER

Save thousands of hours of work with the ERP automatic invoice reader.

Simply scan the invoice or email and the system knows how to recognize, analyze, and input the supplier invoice with all the detail rows directly into the ERP system, and attach the invoice as a PDF file into the input attachments screen without manual intervention.

By using a smart OCR system, the module can read, understand, and then open suitable supplier invoices in ERP.

MAIN USE OF OCR



Our software uses an advanced OCR system that knows how to take a scanned document and decipher it, and then the system breaks down the invoice text into its various parts - supplier name, invoice number, detail rows, etc., and automatically opens the supplier invoice in ERP.

**IT'S NO LONGER
NECESSARY TO
MANUALLY OPEN
AND TYPE INVOICES
INTO THE ERP.**

After all the invoices have been inputted to the system, instead of reopening the supplier, scanning the invoices, and assigning them to the relevant place, **the system will scan thousands of invoices per hour, identify the invoice number and automatically assign them to the right supplier.**

Secondary use - scan and automatically assign invoices.

Some of our customers use the system to save the time needed to scan and assign the invoice to the appropriate supplier in the ERP system.



This method saves the lengthy amount of time that is required to manually identify and assign the invoices.