

# Digitalize your invoice processing

## Get rid of manual document processing

Whenever someone in your company has purchased something – whether it's new manufacturing equipment, new office chairs or coffee for the coffee machine – you receive an invoice from the vendor either in the mail or on your email. Afterwards you spend a lot of time and resources on manually typing data into your Microsoft Dynamics Business Central.

### Automate your invoice workflow!

By using Continia Document Capture, you no longer have to enter invoices manually. You can automate every step of your daily invoice processing – from receiving and registering documents to retrieving them in the digital archive.

Benefit from a solution that is able to automatically detect and process both PDF- and electronic documents directly in Microsoft Dynamics Business Central with no need for physical paper documents.

This allows for a much more efficient and precise handling of invoices and business documents, which will save you time and eliminate errors. Additionally, because of the digital archive, you no longer need to look up any documents in physical ring binders. Everything can be found in an instant through a quick search.

Sounds interesting? Email us [hello@erp365.nz](mailto:hello@erp365.nz) or check [www.erp365.nz/paperless-ap](http://www.erp365.nz/paperless-ap)



### Accounts Payable Automation

Optimise data entry by OCR scanning and integrated data validation

Electronic Archive – faster document retrieval

Automatic order match, approval, and posting



### Control your costs

Approval process made digital, mobile and easy

Approval levels, flows, notification and log

Numerous data validations and checks



### Built-inside Business Central

Built Inside BC so it is easier for your Finance users

Tight integration, so less business process support

erp365 user training

(new) Build in user training module to assist new users