

INVU:

Business Automation Solutions for
Sage 50 & 200

sage

Developer

The Solution

Our solutions extend the capability of the Sage 50 & 200 software in purchase invoice processing to streamline automated invoice matching and authorisation workflows, and complement practices such as invoice approval and coding.

By removing paper from the approval process, finance directors and accountants have the benefit of increased **control & visibility** of invoices being received and have immediate access to their current financial commitment.

Whether you handle 500 or 10,000 Invoices per month, lack proper control or have slow turnaround times, Invoice Automation can transform your Accounts Payable function.

Invoice scanning & capture, online approval and coding as well as posting and reporting directly within the Sage 50 and 200 suite.

Features & Benefits

- Stronger internal controls and full audit trail -
- Greater visibility into the Purchase Invoice Process -
- Reduced Invoice Processing time, cost and errors -
 - Reduction of paper storage costs -
- Electronic documents can be shared throughout organisation -
 - Standardised invoice receipt/workflow processes -
- Documents can be viewed, coded & approved on a PC or Tablet -
 - Optimised cash management -

For further information visit www.invu.net

Customer Testimonials
Integration with Sage

Pets Corner

Invoice data is imported directly into Sage 200 with an electronic version of the invoice filed and saved directly into the Invu Document Management system. This allows Pets Corner to improve the processing of invoices whilst adhering to all its statutory obligations.

"Not only are we able to accurately extract data from our incoming invoices to pass to our accounts application, but we are also extracting, verifying and integrating to line item level. This gives the business accurate control of purchases and payments without increasing the size of the team involved."

Apex Lifts

Invoices are scanned in/sent to the Invu Document Management system, which are coded and a workflow checks the authorisation limit to see if any limits have been exceeded, if this occurs invoices are routed for further value authorisation. The process is fully audited with copies of invoices automatically sent to Invu. Purchase invoice images can also be obtained by drilling down through the Sage 200 nominal ledger.

"I like the idea of being able to see all the purchase invoices if I choose to do so. I can quickly get a picture of our creditor position, with a manual process this simply isn't possible."

Exclusive Hotels and Venues

Offering seamless integration with Sage 200 any invoices which arrive via email are automatically captured, processed and stored electronically. All other invoices are scanned in and data automatically extracted from the invoice. A workflow will then route the invoice to the relevant authoriser for approval. Once approved, the invoice will be saved and securely stored in Invu with the invoice data sent and applied to the Sage 200 system.

"Pure efficiency... from the invoice arriving to it being stored away ready for an audit. It's great when the invoices are sent through now, managers don't have to move around the place to authorise an invoice."