

INVU:

Invu for Sage 50

Invoice Process Automation

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 (AP) Function.



Invu for Sage 50

Invoice Process Automation: A solution for Sage 50 Users

Invoice Scan & Store

The starting point for the move from physical paper storage to electronic.



Search for Invoices straight from Sage. Speedy & Efficient retrieval of Invoices and Related Documents.



Invoice Capture

Extract data from the Invoice automatically. Validate against information on Sage.



Import Invoice Data straight into Sage. No more typing, review & amend invoices prior to posting.



Invu Workflow

Online authorisation of Invoices. Distributed automatically in-line with your requirements & rules.



Invoices held until approved then added to Sage import batch. No need for extra Sage users.



Invu Coding

Get rid of the stamp! Online coding of Invoices. Approve, Reject or Hold Invoices.



Look up to Sage Nominal Codes. Full coding send to Sage 50 without the need for re-entry of data.



Invoice Reporting

Report on all invoices in flight as well as totals processed, outstanding etc.



Know what's going to be in Sage before it gets there. Assist with Cash Flow planning and Accruals Reporting.

In Summary:

An all Electronic Invoice Process with No Duplication of Entry. Invoices - Captured, Coded, Approved and Posted. Search to View your invoices instantly & know exactly where there are in the Invoice Process

Proud to partner with: