



**Spindle  
Document Recognition**

# Purchase Invoice Recognition

Capturing invoice data into Sage 200 is an easy and reliable process using intelligent **Purchase Invoice Recognition** alongside **Spindle Document Management**.

Developed in partnership with IRIS (A Canon Company) to automate the capture of invoice data, bringing an enterprise-level document recognition solution to the SME market.

"It's invaluable! From receiving an invoice, we can post this directly into Sage, saving hours of time and improving our efficiencies."

**Kelly Park,  
Finance Manager  
Tennyson Insurance**

**Automate**  
your purchase  
invoice  
processes

**Key benefits:**

Speed up invoice processing time

Reduce cost of processing invoices

Decrease risk of human error

No need for manual data entry

Fast return on investment

Ongoing optimisation service

**Key features:**

Easy to use

Cloud-based technology

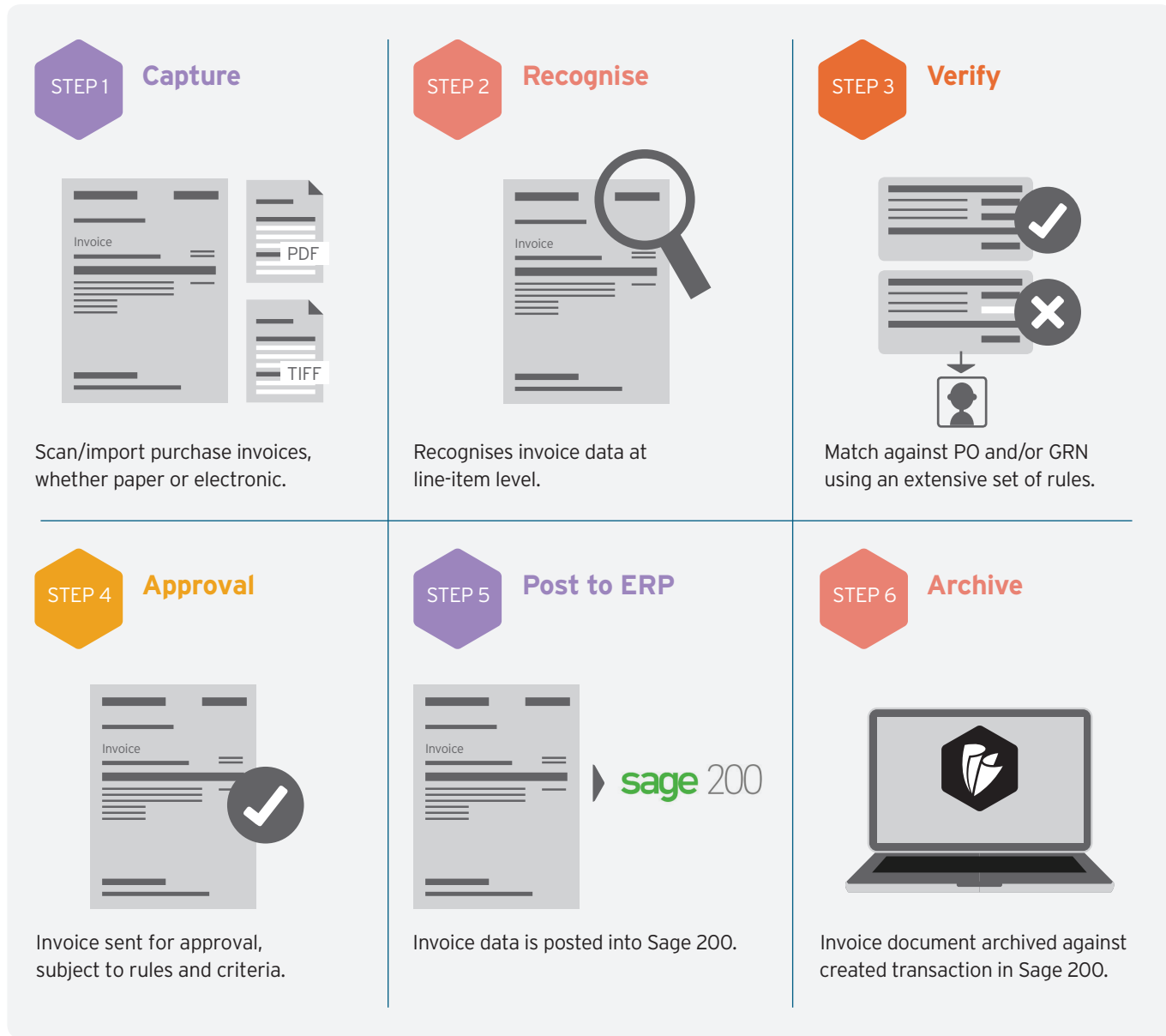
Automatically extracts all invoice data, such as supplier, invoice number, line items

Match at line level against your Purchase Orders (2-way) or Goods Received Notes (3-way)

Purchase Invoices can be sent for approval based on configurable rules



# How it works



To see more about Draycir and its products, please visit [draycir.com](http://draycir.com)



For more information about our Purchase Invoice Recognition module, contact us on:

