

Purchase Invoice Recognition & Approvals

Automatically capture invoice data into Sage 200 using **Purchase Invoice Recognition**.

Developed in partnership with IRIS (A Canon Company), to bring an enterprise-level document recognition solution to the SME market.

As one of the latest modules for Spindle Document Management, the Spindle Purchase Invoice Recognition module easily and reliably automates your purchase invoices, saving time and money. All without the need for a Sage licence!

Automate
your purchase
invoice
processes

"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

Key benefits

Works with any invoice without needing template-based learning

Auto populates nominal narrative and extracts data for Project Accounting

FREE Approvals tool and mobile app to approve or reject invoices 24/7

Eliminates the need for manual data entry in Sage 200

Can read line items, reducing time spent entering data in Sage 200

Matches invoices against PO or GRN, using an extensive set of rules

Secure cloud based service hosted in a trusted European Data Centre

Saves time by correcting nominal data errors; reducing the need to reject and re-process invoices

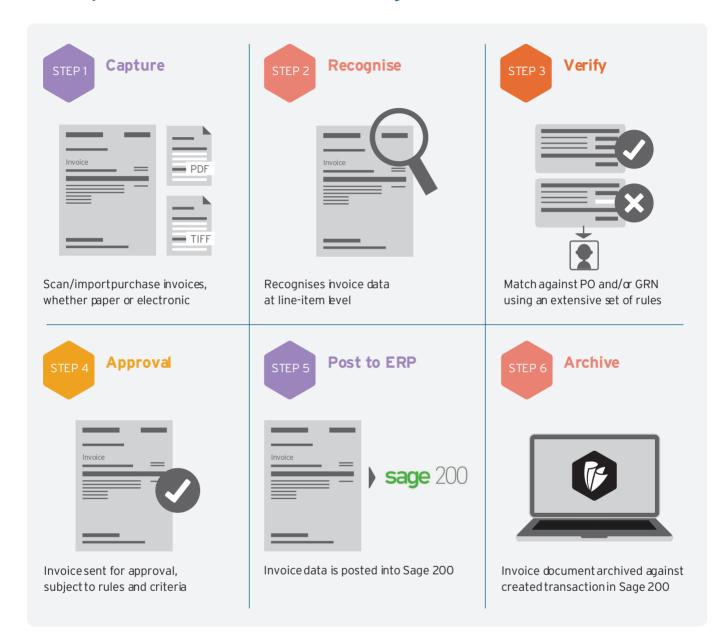
Reduce any admin backlog by managing approvers and reassigning an approval

Ensures business continuity, receive automatic software updates; scale usage depending on your needs



Sage Developer 2019/20

How Spindle Purchase Invoice Recognition works



To see more about Draycir and its products, please visit draycir.com









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



















