PowerAcc

Supplier Invoices Module

Automate the capture of supplier invoices

1 FAST

Automated loading of invoices saves time and effort.

2 ACCURATE

Automated loading of invoices avoids manual capture errors.

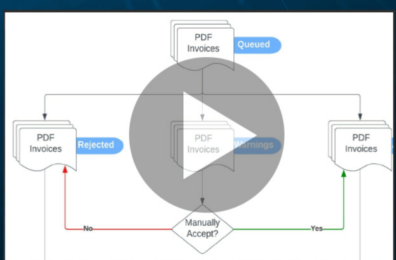
3 CHECKED

Automatically performs key validations and variance checks.

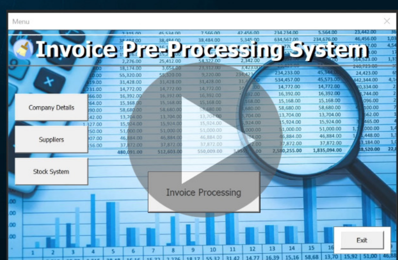
PowerAcc's Supplier Invoices Module is an independent program that prepares suppliers' PDF invoices for direct import into an existing accounting system.

This software checks for critical information on the invoice to ensure that there are no errors or variances so that only valid information is ultimately captured in the accounting system. The system will flag problematic invoices, giving details of the error or variance, so that this can be dealt with prior to it reaching the accounting system.

The system records each line item on invoices, allowing for detailed stock management.



Concept Demo



Software Demo