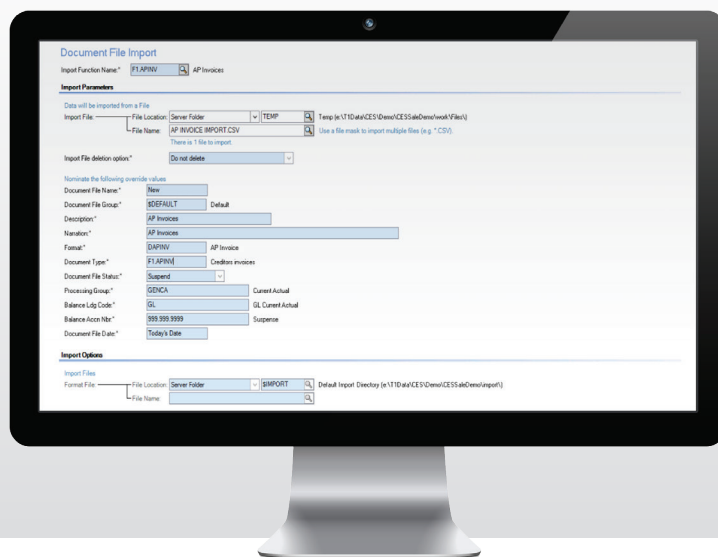


## Supply Chain

# Auto Invoice Matching

Automate the matching of your purchase orders to electronic and imported invoices.



## Key features and benefits

Auto Invoice Matching enables the system to automatically match purchase orders to supplier invoices, whether provided electronically or imported.

Auto Invoice Matching will get you one step closer to the goal of the paperless office by automating your accounts payable function.

### Match to invoices provided electronically

Auto Invoice Matching can also be utilised in conjunction with the TechnologyOne Receive Supplier Invoices module.

The Receive Supplier Invoices module allows invoices to be received from the supplier using cXML technology and imported into TechnologyOne Financials.

### Ensure matching occurs within tolerances

When the system generates entries to match an invoice, either because of additional costs or a variance on the invoice, the entries will only be created within configured tolerances.

### Match to scanned invoices

Auto Invoice Matching can be used in conjunction with scanning and OCR solutions, which scan paper invoices and convert them into a format that can be imported into TechnologyOne Financials.\*

Accounts payable responsibilities become more exception checking, rather than data entry and where invoices are successfully matched to orders, limited or no manual input is required.

### Configure rules to handle additional costs

A higher 'matching' hit rate can be achieved by configuring the system to handle additional costs on an invoice. Where a supplier specifies an additional cost, for example freight, Auto Invoice Matching can be configured to add it as an additional cost to the order, apportion the amount across the lines of the invoice, or reject it altogether.