

# Streamline Invoice Processing with ABBYY + M-Files Accounts Payable Automation



The combination of ABBYY FlexiCapture for Invoices and M-Files delivers a compelling solution that automates the entire end-to-end invoice process from arrival to post. It includes document recognition and classification, invoice capture, data extraction (header fields and line items), validation, PO matching, approval workflow, exception handling, and payment approval. Plus, users can easily and securely access invoice content anywhere.

By using the no-cost ABBYY to M-Files connector, users can streamline the delivery of critical invoice data to workflow processes. The ERP-to-invoice matching helps to achieve high accuracy and facilitate straight-through processing for optimal efficiency gains.

## Case Study

### Industry

Property Investment and Development

### Pain

4,000 invoices per month; manual AP processing with complex, time-consuming, and poorly audited approval

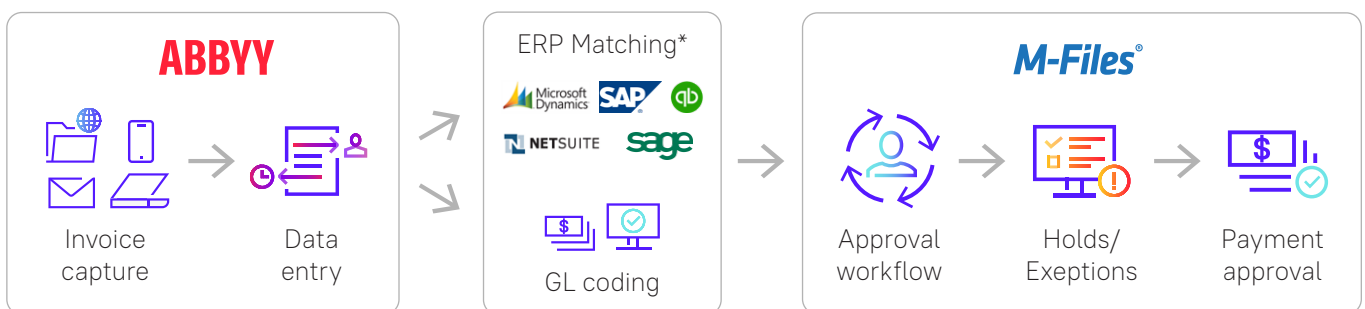
### Solution

FlexiCapture for Invoices + M-Files for document identification, classification, data extraction and validation, automated invoice and PO matching, electronic approval workflow, and integration with ERP system

### Results

Shorter processing times, decreased costs, search and retrieval of documents

## The automated invoice process flow



\*Access to ERP systems via M-Files integrations