KEY BENEFITS

➜ Scan, index and archive incoming invoices

➜ Automatically encode the invoice data and export these data to accounting, ERP or workflow system

➜ Retrieve and easily display the invoices and their attachments from any accounting or ERP system

KEY FEATURES

➜ OCR and Data extraction engine optimized

➜ Generate full-text indexed documents for an easy retrieval

➜ Invoice viewer from any external application

➜ Automatic content analysis and recognition of key information

➜ Very fast identification of suppliers

➜ Process all invoices coming from a wide range of countries: France, Belgium, UK, Italy, Germany, The Netherlands, USA

➜ Perfect solution for processing foreign invoices in the same batch

➜ New databases for Denmark, Norway, Sweden, Finland and Serbia

➜ Perfect interoperability with KODAK Capture Software, IRISPdf™, etc.

➜ Direct support of most twain scanners

➜ No template design and OCR engine training

➜ Support of multi-page invoices and attachments

➜ Free SQL database manager included

➜ Client Server Application

Automatic Invoice Processing

IRISCapture™ Pro for Invoices is I.R.I.S.’s solution for the scanning, archiving and processing of paper and electronic invoices. This solution enables you to scan all the images of your invoices for an optimal archiving. But IRISCapture™ Pro for Invoices not only dematerialize your invoices: its powerful OCR engine gives you the possibility to create fully indexed document for an easy retrieval. This solution extracts indexing information from single or multi-page invoices, coming from different suppliers and countries, in different languages. IRISCapture™ Pro for Invoices processes color and/or black&white invoices, and is fully “dual stream” compliant.

XML/CSV export and Invoice Viewer

IRISCapture™ Pro for Invoices delivers all the indexes in an XML or a CSV file, as well as the original images of the invoices, in color and/or black&white, for an easy connection to your accounting, ERP or workflow system. Once exported, the invoices can always be viewed from any external application by launching the viewer of IRISCapture™ Pro for Invoices, where the hierarchical structure of the documents can be seen directly, without need of complex integration.

New Line Items and Split Booking Validation tools

With these new features and through IRISCapture™ Studio, you can now define your own validation screens and custom IRISCapture™ Pro for Invoices to meet your most demanding requests. IRISCapture™ Pro for Invoices can capture and extract the specific data you need in order to supply more efficiently your ERP or Accounting Software.

No template design

With IRISCapture™ Pro for Invoices, there is no need for a definition stage: neither design, nor learning of the OCR engine. Just scan or import your invoices, and IRISCapture™ Pro for Invoices identifies the supplier and key information like dates (invoice date and due date, for example), amounts (net amount, tax amount, total amount to pay, etc.) and other useful information. For Frequent Suppliers, fields tips can be given to the software via the Recognition Assistant.

Drag-and-drop OCR

For some invoices with non-conventional design, or coming from countries with specific invoicing rules, IRISCapture™ Pro for Invoices offers a unique and user-friendly tool to help the indexing: the “drag-and-drop OCR”. With just a mouse click, the “drag-and-drop OCR” reads any text on the invoice, avoiding to key in the data manually.

Discover all the advantages of IRISCapture™ Pro for Invoices on: www.iriscapture.com
**Features**

- Many integration possibilities: ODBC Access, dll access, API access, command line
- Automatic content analysis and recognition of key information
- Automatic recognition of the supplier
- Up to 6 user-define FreeForm Fields
- Color, black&white and dual stream support
- Direct support of most twain scanners
- Recognition assistant for Frequent Suppliers
- Display invoices from any external application
- Very easy addition of new suppliers
- User-friendly validation with drag-and-drop OCR
- Encoding of line-items by drag-and-drop OCR
- Recognition of foreign invoices
- Handle single and multi-page invoices with attachments
- SQL database manager included
- XML and CSV output

**System requirements**

**Scanner**
- Via twain driver: directly drives most of the TWAIN compliant scanners including Kodak, Fujitsu, Canon, Panasonic and Böwe Bell&Howell scanners.
- Via I.R.I.S. FastLink: all scanners supported by KODAK Capture Software (black&white, color or dual-stream) (optional)

**Workstation(s)**
- Pentium IV 2GHz (recommended)
- 512Mb RAM (recommended)
- 500 MB hard-disk space for installation
- Operating system: Windows XP/Windows 2000

**Server**
- SQL Database manager included (SQLBase or Oracle can also be used but need to be purchased and installed separately)
- Compatible Networks OS: Windows 2003/Windows 2000/Windows NT4, Unix*, Novell*, or Linux*

---

**Easy steps for the Operator**

**Scan or import your invoices**
IRISCapture™ Pro for Invoices supports the scanning of single or multi-pages invoices, for instance from KODAK Capture Software, as well as the import of electronic invoices even in signed PDF format. A watched folder can also be defined for automated processing.

**Archive your invoices**
The images of your invoices will be automatically saved into an electronic archive under a unique reference number.

**Encode your data**
The intelligent recognition engine will identify the supplier and encode automatically all the data you need (Amounts, invoice number, VAT number, etc.).

**Validate**
The approval screen enables the accountant to check and correct data if necessary. Additional data can be directly inputted using drag-and-drop OCR.

**View**
The image of your invoices can always be viewed from any external application simply by launching the viewer of IRISCapture™ Pro for Invoices.