

Kōdo Accounts Automate

Accounts Payable is a labour-intensive process that can be costly and a burden for any business. With the right solution however, you can turn your Accounts Payable team into a vital asset, significantly reducing costs and processing times.

Kōdo Accounts Automate is a Toshiba solution that reduces the manual input in the process to a few simple clicks. By utilising our award-winning OCR technology and combining it with a user-friendly interface, Kōdo Accounts Automate is able to capture and process key information from invoice documents, complying with legislation requiring 5 years of document storage and reducing the reliance on paper and manual data entry.

By removing the manual processing of data, Toshiba's Kōdo Accounts Automate solution gives AP staff time better used elsewhere.

DO I NEED ACCOUNTS AUTOMATE?

- 1 Are you processing 1000+ invoices per month?
- 2 Would you like to save time processing and extracting data from invoices?
- 3 Would a real-time view of your monthly spend and cash flow status be of benefit?



TAKING TOO LONG TO PROCESS INVOICES?

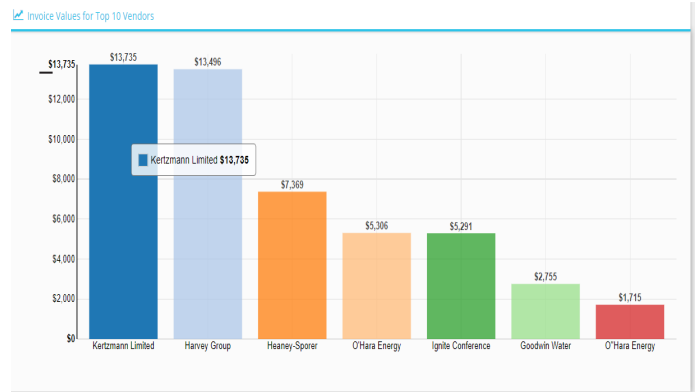


Kōdo Accounts Automate takes the pain out of data entry during the AP process by automatically:

- Capturing
- Analysing, and
- Processing invoices

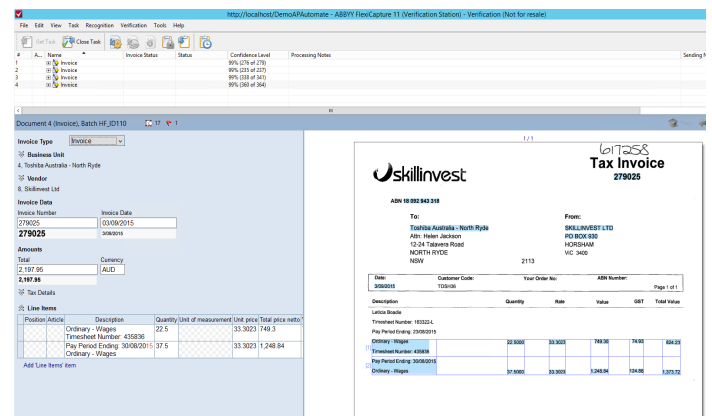
Electronic invoices (including those delivered by email, paper invoices and even faxes can be routed to Kōdo Accounts Automate for automatic processing.

- Created specifically for ANZ invoice types
- Eliminate manual data entry
- Uses intelligent OCR to locate and extract key information
- Powerful recognition engine has a high accuracy level
- Verification software flags potential invoice errors
- Exception management process simplifies invoice processing
- Intelligent training technology allows new invoice formats to be easily recognised and processed
- Live, web-based dashboard gives you up-to-date processing data



Kōdo Accounts Automate Dashboard

Kōdo Accounts Automate works seamlessly with your existing AP processes, finance application and business intelligence tools, by formatting the captured data to meet your requirements, enabling your AP staff to focus on the payment process and managing suppliers, instead of data entry.



Kōdo Accounts Automated Capture Module

For more information about



APPLICATIONS SUITE

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