



Intelligent OCR
FACT SHEET

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> Intelligent OCR

Eliminate Manual Data Entry

Intelligent OCR uses AI and automated processes to scan both paper and emailed invoices (in any format), capturing all relevant data.



Intelligent OCR intuitively detects/learns unique supplier invoices based on their respective layouts, and then scans/imports the data. It also intuitively performs field mapping and tags each field, storing the information in a database.

Easy Supplier Adoption

Suppliers like buyers who use Intelligent OCR because the solution is easy to adapt to and non-intrusive.

They don't have to change their systems to send XML or EDI, they don't have to log onto a 3rd party portal, and they don't have to install any software.

They continue to send paper or email invoices as they have done without incurring any infrastructure costs.

Intelligently capture data from both email and paper invoices, eliminating the need for time consuming and costly manual data entry.

100% Accuracy Rates for Electronic Invoices
95% for Paper

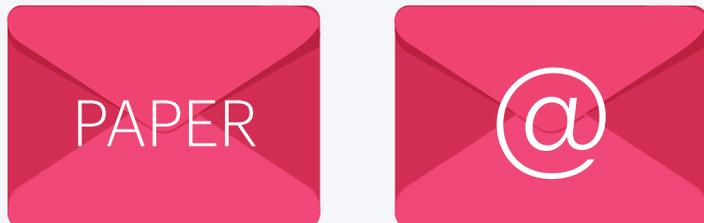
- Easy-to-use and intuitive, browser-based interface
- 95% accuracy rates for paper
- 100% accuracy rates for email/electronic formats
- Subscription based on invoice volume (not the number of users)
- Most affordable Intelligent OCR software on the market today

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The AP Automation Solution Stack

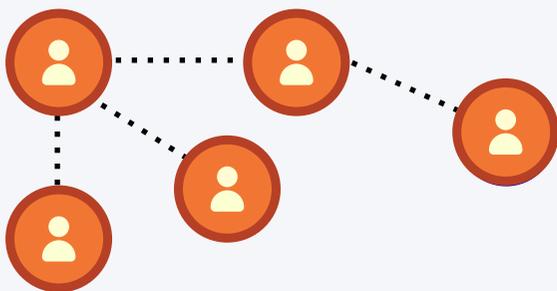
Intelligent OCR: AI and automated processes scan both paper and emailed invoices (in any format), capturing all relevant data.



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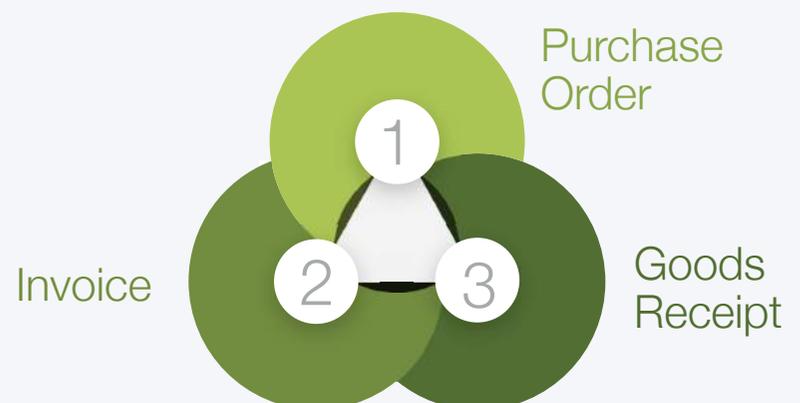


Approval Workflow: Invoices are gathered into a central dashboard, and automatically sent to managers to code and/or approve.

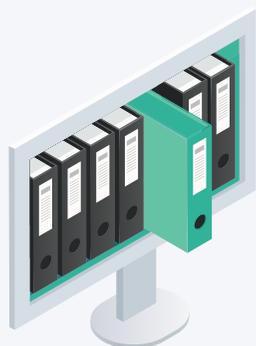


Administrators can do ad hoc workflow routing – no coding! Invoices or line items are flagged if necessary. Once approved by the user, invoices are sent to the ERP for recording.

3 Way PO Matching: Internal and external purchase orders, supplier invoices, and goods receipts are automatically matched by the software.



Exceptions are flagged for reconciliation and routed to the appropriate approver. The approver receives all the information necessary to resolve the exception.



Archive & Audit: A step-by-step documented history of invoice transactions is recorded, including communications between internal staff and suppliers. The software creates a complete, searchable archive for historical reference and auditing purposes.

EchoVera > Intelligent OCR

EchoVera's [AP Automation](#) with [Intelligent OCR](#) automates both the capture and processing of supplier invoices with cutting edge machine learning and AI technology.

[Book a Demo](#)

Seamless Integration With Popular ERPs

Recommend Rating

★★★★★ 96%

Measuring Customer Satisfaction

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