

A control centre for all invoices entering your Oracle E-Business Suite system

INVOICEIT enables automated invoice processing within Oracle E-Business Suite. The software gives you full control of all the supplier invoices you have received:

- Where they are in the process
- Who has a specific invoice
- What you are waiting for
- How many days invoices have been pending
- ...and so on.

INVOICEIT automatically matches PO-invoices with their purchase orders – even on line level. If the match is complete (we support 2, 3 and 4-way matches in Oracle), the supplier invoice is automatically posted, accounted for and made ready for payment.



Non-PO invoices or PO-invoices with errors are sent for approval in INVOICEIT's electronic workflow.

Invoice information and the corresponding invoice image are always available via the standard "Attachment" button in the Oracle AP module. The standard Oracle Workflow manages everything and provides a graphical overview to pinpoint specific supplier invoices in the process.

Suitable you if:

You are an Oracle E-Business Suite user who wants to automate your invoice processing.

With INVOICEIT, you will:

Get faster invoice approval



A faster invoice approval process enables discounts and avoids interest bills.

Enable 100% secure approval



Reduces the risk of paying fraudulent invoices.

Get a complete audit trail



The Oracle workflow documents every step of the process.

Get a real-time overview of the workflow



See where invoices are in the process and who is responsible for the next action.



INTEGRATED WITH
ORACLE
E-BUSINESS SUITE

Technical Capabilities

- All data remains in the Accounts Payable system in the Oracle E-Business Suite.
- Existing E-Business Suite rules and functions are used.
- Account rules provided by General Ledger.
- PO/HR hierarchies are available.
- Awareness and use of both accounting and descriptive flex fields.
- 100% based on Oracle.
- No integration to maintain.
- No effect whatsoever on your existing E-Business Suite and no effect at all on the Oracle support nor on your ability to upgrade.

Business system integration

INVOICEIT is a part of ReadSoft's invoice processing solution for Oracle E-Business Suite which works seamlessly inside the Oracle ERP system.

INVOICEIT 3-3: Hard facts

All data used to process scanned invoices is stored in the same Oracle database as the core applications system. Images are stored in BLOB in Tiff format. The invoice header and lines are inserted as XML into a CLOB.

INVOICEIT can be configured to fit almost any business procedure configuration.

Supported file formats

Import

All invoices are imported via INVOICES by ReadSoft.

Export

Invoices are posted in Oracle AP and images are archived as TIFF files.

Product localisation

- Czech
- Danish
- English
- French
- Slovakian
- Spanish
- Swedish

New languages can be implemented within 2 weeks.

Software requirements

- Oracle Database (A version supported by Oracle).
- Oracle E-Business Suite: Applications 11i (11i versions supported by Oracle) with AP and optional PO, PA, and HR.
- Oracle Clients: OLEDB compatible with Oracle Database & INVOICEIT Plug-in
- INVOICEIT workflow: Oracle Workflow 2.5 or 2.6.x Embedded.
- INVOICES: All scanning stations must comply with INVOICES requirements.
- Internet Browser: Java Script support. INVOICEIT is optimised for the 2 latest Internet Explorer versions.

Operating systems

All Operating systems capable of running an Oracle installation.



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