



## AP Invoice Automation Solutions On-Premise or in the Cloud

***ancora was developed to bring simplicity to a technology that historically has been complex, over-priced and difficult to configure, install, use and maintain.***

### Are you experiencing any of the following in your AP Department today?

- Manual data entry
- Manually sorting invoices
- Physically routing invoices for approval
- Making copies of invoices
- Paying duplicate or overcharged invoices
- Manual 2-way matching of invoices to PO's
- Limited management visibility into process
- Compliance requirements
- Manually filing invoices
- Locating lost or misfiled invoices

### Here's how ancora can help you!

- ✓ **Capture Invoices the Minute They Arrive** from email, any scanner, MFD, or watched folder regardless of country of origin or language.
- ✓ **Document Classification** identify PO based invoices from non-PO invoices and automatically separate invoices from supporting documents like PO's, packing slips, BOL's, etc.
- ✓ **Reduce Manual Data Entry** by 60% to 90% by automatically extracting header, footer, and line-item-detail data elements with no prior set-up or templates.
- ✓ **Electronically Route Invoices for Processing and Approval** utilizing ancora's flexible ability to easily export images and data to your workflow solution.
- ✓ **Simple Implementation** is achieved using our patented unassisted and assisted machine-learning algorithms allowing for fast recognition of previously unseen invoices. ancora learns from users' interactions when processing invoices without endless hours of building templates or altering business rules.
- ✓ **Simple Integration with 3rd Party Applications** provides the ability to easily move the extracted data to your ERP, P2P, RPA or ECM solution.
- ✓ **Management Visibility and Compliance Controls** are important to the AP process. Management can see what invoices are queued for processing, applying strict controls on how invoices are processed is critical for regulatory compliance.

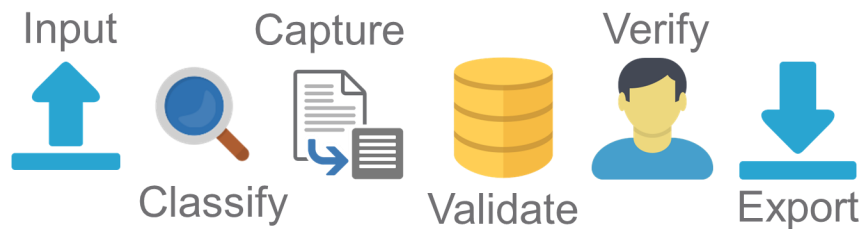
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# ancora Process Flow



**Input** — ancora provides multiple document import options: automatic email monitoring, scanners, multi-function devices both local and remote, and watched network folders.



**Classify** — ancora's patented document classification engine utilizing neural networks will automatically identify PO based from non-PO based invoices and will automatically separate your AP invoices from supporting documents like packing slips and BOL's eliminating the manual separation of these documents



**Capture** — ancora automatically learns data fields by using patented unassisted and assisted machine-learning algorithms without endless hours of building templates. This allows for fast data capture of previously unseen invoices, the same operator process an invoice regardless if the software has seen before or not.



**Validate** — During capture and data extraction ancora applies data validation parameters. For line-item-detail we perform the math to assure that the total of each line is correct and verifying total amount due including taxes and freight is correct. We also perform database lookups to populate fields like PO matching and Vendor# matching to Vendor Name.



**Verify** — During verification the operator can easily correct any exception fields that were not extracted properly. Exceptions can be caused by a poor quality scan, characters touching lines, marks on the form, etc. It is very simple for the operator, with minimal effort, to correct the exceptions, invoices with no exceptions are never presented.



**Export** — ancora provides multiple data element export paths: csv files, xml files, xslt templates, API integrations and direct database connections via ODBC. Image file export options include TIFF and full text PDF's.