

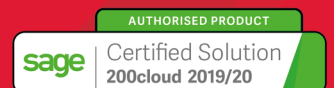
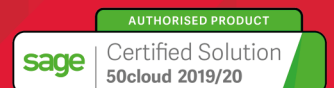


PaperLess

accounting the PaperLess way™

PaperLess Company Inbox

Full Automation of Emailed Purchase Invoices

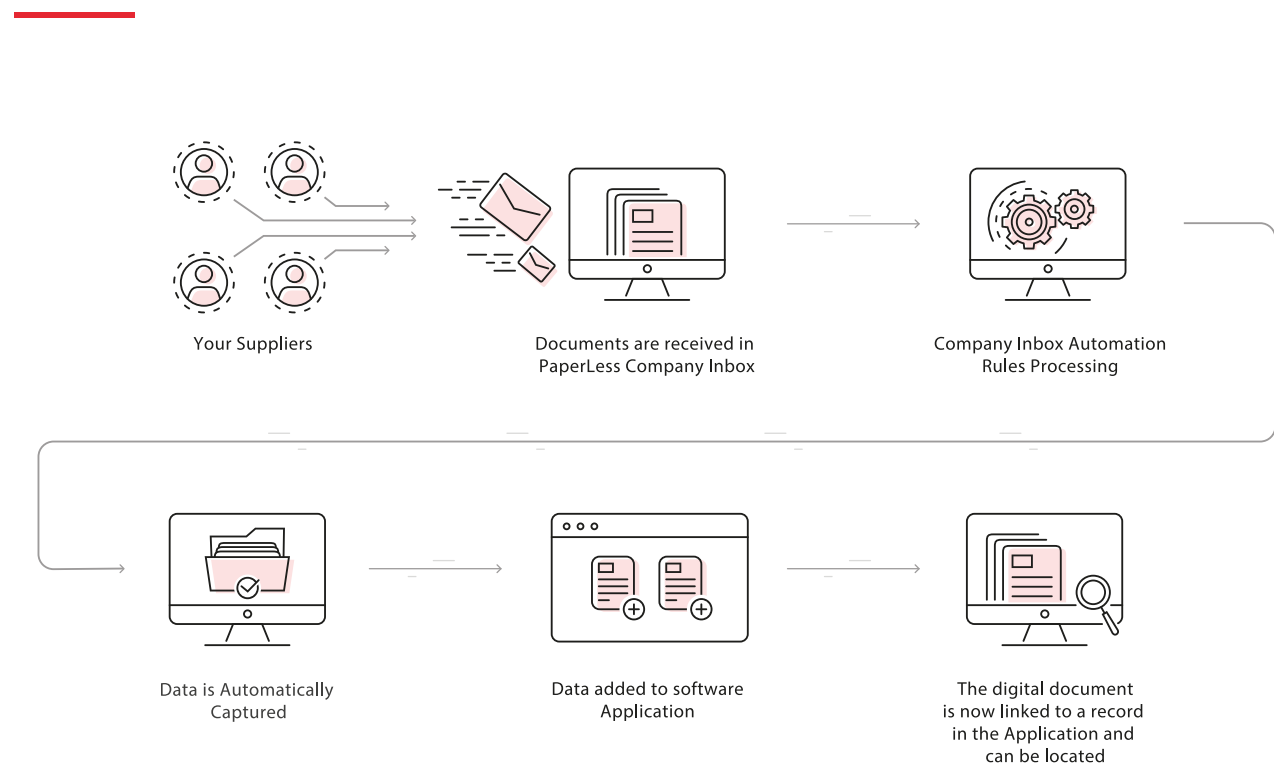


Full Automation on Invoices Received by Email – PaperLess Company Inbox

PaperLess Company Inbox is a cutting edge software solution that allows you to have all emailed purchase invoices automatically processed and posted to Sage, including automatic matching and closing of purchase orders...

Yes, that is right... with Company Inbox, finance departments using purchase orders now only need to focus their resources on invoices that do not match the purchase order. All other invoices can be received in Company Inbox and if the invoice amount matches the purchase order amount they can be automatically posted to Sage without any time spent by the finance team on keying in or checking accounting data.

- ✔ **Advanced set of automation rules that make it possible for invoices to be received, processed and posted into Sage in a completely automatic process.**
- ✔ **Remove the hassle of having to go through emails to see what documents to process as Company Inbox does it automatically.**
- ✔ **Documents can be received, have their data extracted and sent for approval in a completely automatic and more accurate process.**
- ✔ **PaperLess Company Inbox has a set of automation rules that go from basic to the most advanced, for example, the posting of documents to your accounting software without the need for any human intervention.**
- ✔ **Significant competitive advantages by relying on cutting edge technology that allows you to reallocate resources to the tasks that generate the highest ROI**



Company Inbox will change the way documents are processed by setting automation rules that are applied as soon as documents are received in your Company Inbox email, turning document management into a fully automatic process.
