IRISXTRACT™

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PURCHASE ORDER CAPTURE SOLUTION

IRISXTRACT[™]THE CONTENT TO PROCESS PLATFORM





PURCHASE ORDER CAPTURE SOLUTION

IRISXTRACT[™]

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Flexible & scalable solution platform

- Al-based & cloud-ready technologies
- 100% intellectual property for independent and flexible partnerships
- Flexible pricing models: Licensing, subscription, transactional

Already more than 5000 customers from all continents trust IRIS Intelligent Document Recognition (IDR) solutions.

AUTOMATE PURCHASE ORDER PROCESSING TO SPEED UP DELIVERY & INVOICING

Your organization receives paper and electronic purchase orders? Processing them is time-consuming and resource- intensive?

The IRISXtract[™] Purchase Order Solution helps you optimize your business processes and focus on your core business. It automates the PO data capture, limits manual errors and reduces the costs for data entry by up to 80%. **All ordering data is quickly made available in the heart of your company's system(s) allowing faster delivery and invoicing.**

The solution processes both **paper and electronic** documents including specific xml-formats. Paper purchase orders are scanned right into **IRISXtract™** using a dedicated version of **IRISPowerscan™**. Documents can be separated either manually by scanning operators using separators like barcodes or automatically using the **Intelligent Document Separation** feature.

Regardless of the purchase order language, the solution interprets the complete text layer using pre-defined rule sets to identify the **header indexes, the footer data and the line items**. It handles multi-page POs and even multi-page tables. **Delivery and billing addresses** are identified and captured. The solution is optimized for high-speed performance and is **highly scalable**, from a few purchase orders to thousands per day.

The Verify user interface is available in German, English, Spanish, French, Italian, Hungarian, Dutch, Norwegian, Portuguese and Russian. The OCR settings to process Asian, Arabic or Cyrillic character sets can be easily switched on.

Import	Extract	Verify	Export
	Order (1933)		Delivery The second sec
paper	supplier invoice number		
electronic	line items, etc.		
All your purchase orders are imported: scans, fax, emails, SFTP, etc.	No template needed, all indexes are automatically extracted.	Data is double-checked using an extensive set of rules.	Purchase Order data is automatically routed to your system.

A UNIQUE COMBINATION OF FEATURES

- ✓ Free-form approach Our template-free technology is designed to capture all types of PO formats and deal with an unlimited number of customers. As a result, new customers or new formats from existing customers are processed seamlessly without any human intervention.
- ✓ **High extraction performance** The IRIS-made Optical Character Recognition (OCR) engine, iDRS, guarantees the highest extraction performance possible.
- ✓ **Powerful line item extraction** Our state-of-the-art Table Finder extracts line items with a precision never seen before. It uses rule sets based on mathematical or logical constraints on different kinds of fields and columns. Multi-page and complex tables with positions with text and data spread across several lines are also handled.
- **Database lookups** The reconciliation tool compares reference (master data, DB) and transaction (PO) data to optimize the extraction rate and complete the information captured from the PO.
- ✓ **Content Check** The IRISXtract[™] Purchase Order Solution performs a content check after extraction. It examines individual fields and the relationships between them.
- Training To increase the extraction performance even more, users can decide to apply training methods for some specific suppliers.

A PRE-CONFIGURED SOLUTION WITH UNLIMITED CUSTOMIZATION POSSIBILITIES

The IRISXtract[™] Purchase Order Solution is **pre-configured** to meet standard PO capture requirements. From there, it can be easily customized to meet specific needs. A user-friendly Solution Designer interface enables simple configuration and customization using a series of 'yes' and 'no' switches. Any pre-configured search field can be enabled or disabled just by one click with the end-user Verify interface being adapted automatically.

Additional search fields are

easily configured using regular expressions, text, date, amount and lookup tables. Lookups are set up on one column of the respective table or any combination of several columns. Key-value searches can be configured combining any of the above mentioned search methods. And finally even the pre-configured line item search can be customized using search rules.

YOUR BENEFITS Reduced processing time and cost Quick return on investment Audit-ready processes

International rollouts made easy



8-8 Improved customer relationships

> **66** We have achieved a noticeable increase in performance across the entire company thanks to the automation of our invoice and order processing.

Anton Lütte, Head of IT, Franke GmbH



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ABOUT US

Image Recognition Integrated Systems (I.R.I.S.) is a leading provider of 'Content to Process' technologies'. I.R.I.S. offers solutions for automatic invoice and order processing, HR and supplier records as well as case management in legal, healthcare, and finance sectors.

I.R.I.S. provides technologies and solutions that capture data and information contained in documents, which are relevant to business processes. The goal is to make the data easily available while reducing operating costs.

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