CIVICA Financials SaaS Invoice Data Capture



SOLUTION BENEFITS:

- Automatically capture and process invoices from multiple sources including email, E-Invoice or scanned hardcopy, directly to CIVICA Financials.
- Reduce the costs, errors and time associated with manual invoice processing.
- Apply multiple exception rules. e.g. Invalid supplier, invalid or no order number, duplicate invoice, bank details mismatch.
- Process purchase order, non orde and credit notes.
- Upload invoices as document file transactions into CIVICA
 Financials with the PDF file.
- Submit invoices via webform with supporting documentation.
- Pay your suppliers on time and avoid late payment fees.
- Improve visibility and control of your AP Workflow and overall financial position.

Take the hard work out of your Accounts Payable Processing with EzeScan's Automated Invoice Capture, Software as a Service.

With intelligent automated data capture and seamless integration with CIVICA Financials, EzeScan delivers the fastest, most cost effective method to effortlessly capture both hard copy and electronic invoices directly into your accounts payable workflows. Save time, cut costs and reduce errors associated with manually processing your invoices and improve efficiency of your AP workflows.

Cloud Deployment

EzeScan's Accounts Payable Solution for CIVICA Financials is now available as a SaaS offering in the EzeScan CLOUD. For you this means flexible and fast deployment with an affordable monthly subscription, without the software, hardware or management headaches. Future proof your accounts payable solution as your organisation grows.

Smart Capture

EzeScan's smart capture technology allows EzeScan to automatically extract values from any location on your invoices. Extracted metadata can be validated against CIVICA Financials using real time two way integration to ensure data integrity is maintained and exceptions are flagged. Flagged invoices can be reviewed in EzeScan's intuitive WebApps interface from anytime, any location.

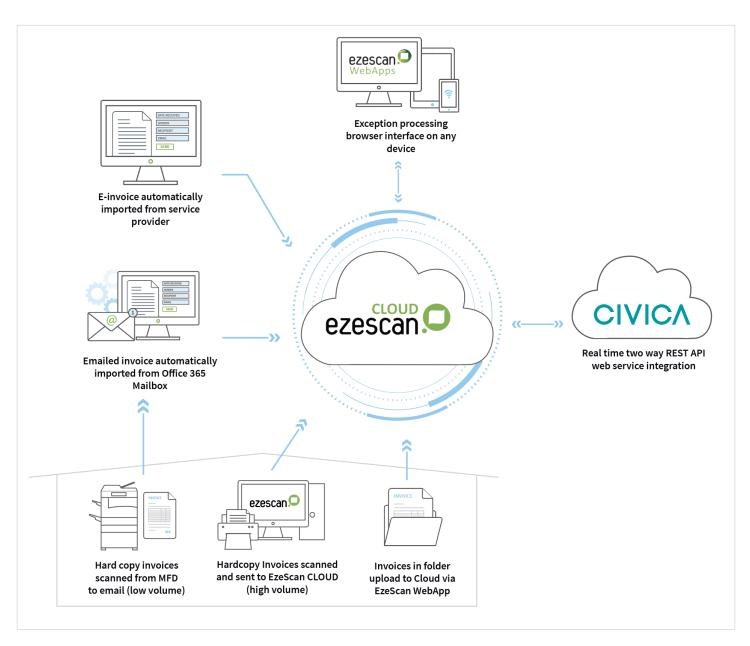
Automated Processing

Automate your accounts payable workflow with EzeScan and achieve touchless processing of your invoices. Automation includes the capture of emailed invoices from Office 365 mailboxes, invoice scanning, data capture, validation and upload to CIVICA Financials. With EzeScan's process automation you can now achieve impressive gains in productivity and accuracy with little or no user input. Let your team focus on high-value tasks as EzeScan automates the rest.

Seamless Integration

EzeScan provides 'out of the box' native integration with CIVICA Financials. To the end user this means a seamless experience when capturing and registering invoice transactions. As a standard service offering, EzeScan provides rapid deployment measured in days not months ensuring a quick start to automating your accounts payable processes.

How It Works



The EzeScan Advantage

EzeScan provides fast, cost effective capture and business process automation solutions for both hard copy and digital born documents. Available as on-premise software or as a Cloud managed service, our AI enabled software solutions can be configured to provide document back scanning, accounts payable OCR, robotic process automation, digital forms and forms data extraction, mailroom/correspondence automation, decentralised workgroup capture or centralised highly integrated EDRMS capture. With thousands of installations in Australasia, North America, and the UK, EzeScan is your premier partner for digital transformation.



Australia

T: 1300 EZESCAN (1300 393 722) E: sales@ezescan.com.au W: www.ezescan.com.au

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UK

- T: +44 20 3535 0645 E: sales@ezescan.co.uk
- W: www.ezescan.co.uk

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North America

USA: +1 (323) 990-3740 Canada: +1 (647) 264-7788 E: sales@ezescan.com W: www.ezescan.com