



EZAP – Automated supplier invoice processing that will save you time and money!

Are you employing your skilled Accounts Payable resources efficiently? Think about what else they could deliver for your business!

K8 helps you unlock these valuable resources

Manually processing invoices from suppliers is a very time consuming task. There are many steps involved, what with downloading the invoice from email and printing it, entering the details onto the ledger, matching against original purchase orders and finally scanning and uploading the invoice so that you have a copy online. With a significant volume of invoices to process, this can quickly become a very long and expensive process.

EZAP is designed to significantly reduce the time taken and to automate the process, freeing up your staff for other activities. With an electronic download of supplier invoices from email, details of the invoice are automatically captured and can then be electronically read and fed into K8.

Here, they are matched to your purchase order and the image of the supplier invoice automatically uploaded to the account and stored for future use – no more manual filing of supplier invoices.

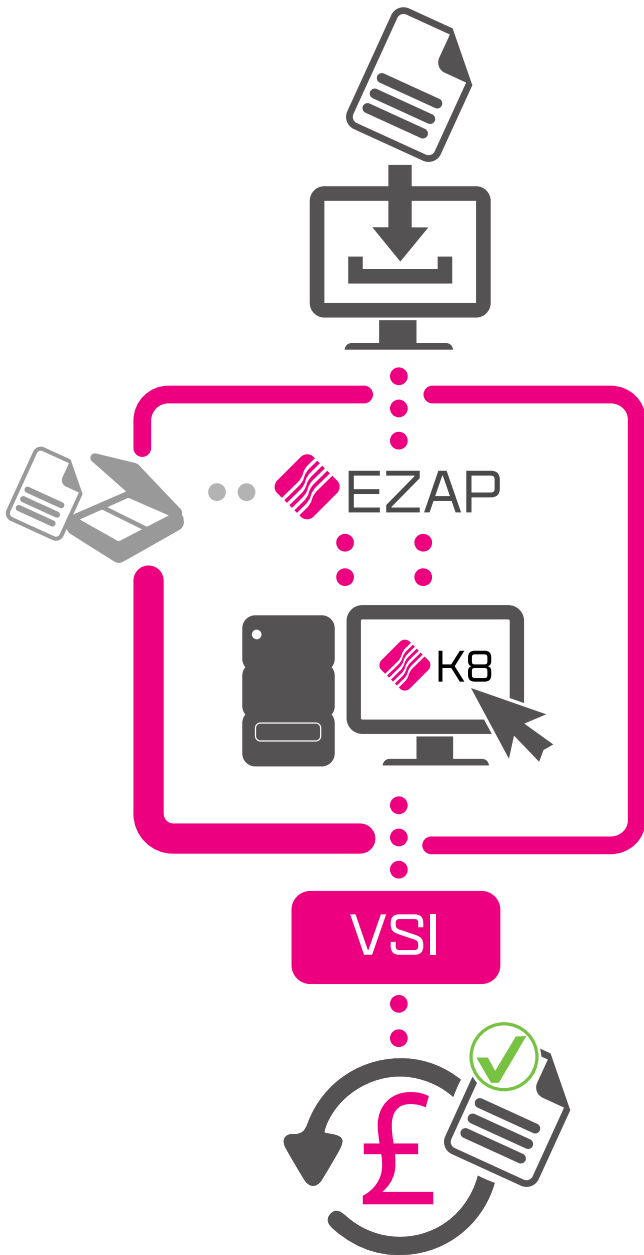
Almost all suppliers can create and send text PDF invoices directly from their systems. However, in the small number of instances where your supplier is unable to do so, then it's not a problem. Simply scan the paper invoice into the system and EZAP will handle the rest!

EZAP brings huge savings in time and effort to your business. It works by interpreting the electronic image of the supplier invoice and capturing all of the detail that is need to process the document within K8. It will recognise the invoice from the templates used and will then extract the details that are needed to process it within K8. Using innovative Artificial Intelligence processes, any corrections you make to the data extracted will be remembered for future use.

These details are automatically loaded into K8, together with the image of the invoice itself. The automatic invoice matching routines within K8 will then allocate the invoice to the original purchase order. If all matches, then there is nothing further to do!

Key Benefits

- Significantly reduce the time taken to process supplier invoices
- No complex integration project as EZAP is pre-integrated with K8
- Improve accuracy and speed of data entered
- No paper print required, better use of our environmental resources
- Automatically match the invoice to the relevant PO
- Actual supplier invoice immediately available to view in K8
- Increased supplier invoice throughput with less resource to process



Easy EZAP at a glance

Invoice arrives in email

Data extracted to create purchase invoice into K8

Image of invoice attached within K8

Verifying Suppliers Invoices (VSI) runs and matches invoice

Invoice now ready for payment

All very easy!

About KCS

For more than 35 years, we have been providing the distributive trades with fully integrated business management systems and comprehensive, high quality IT services. Maintaining a programme of continuous improvement, our products evolve from extensive knowledge and experience in many sectors. We are proactive with industry best practice and together with the progressive adoption of new technologies, strive to deliver the maximum value to our customers.

Our mission is simple: to design, implement and support high performance systems which enable our customers to source effectively, stock efficiently, sell profitably and service competitively.

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