

Comparison Chart | Vendor Invoice Processing

SYSTEM CAPABILITIES	PORTALINK C-SUITE	OCR/ICR SCANNING SYSTEMS	CHEAP OUTSOURCED LABOR	STATUS QUO
Automatically converts 'paper' invoices into electronic data	✓	✓	✗	✗
Reduces manual data entry of non-EDI invoices and associated human errors	✓	✓	✗	✗
Seamlessly integrates from end-to-end with ANY ERP or Finance System without costly customisation	✓	✗	✗	✗
Uses a bespoke data 'capture' method to achieve 100% accurate character recognition rather than depending on less accurate OCR scanning as the primary method	✓	✗	✗	✗
Uses a three-tier cascading methodology to optimise the automation of ALL non-EDI invoices	✓	✓	✗	✗
Automatic two-way matching between purchase orders and vendor invoices. (Three-way matching solutions for goods received also available).	✓	✓	✗	✗
Includes a dynamic communication system to resolve invoice errors quickly and efficiently	✓	✗	✗	✗
Provides vendors with a portal for purchase order/invoice reconciliation	✓	✗	✗	✗
Complements existing EDI platform and extends automation efficiencies to all trading partners	✓	✗	✗	✗
Offers a Risk Free Trial to test capability and benefits realization	✓	✗	✗	✗