

Invoice Process Flow - Manufacturing

1 Business Challenge

Business Problem

Description

ReadSoft solution for scanning invoices, integrated with Onbase, Lotus Notes and Oracle E-business Suite. This solution did not have email integration and limited character recognition capability. Forms Recognition was template driven and difficult to maintain.

Limited capability for customized business process flows.

Limited visibility into payables liability which negatively impacted audit effort, operational dashboards and decision making

2 Solution

Solution Details

Implement Oracle WebCenter Imaging 11g and enable an enhanced automated AP process

Customize Forms Recognition to maximize automation using automated classes rather than manual vendor templates

Leverage BPM to handle intelligent approval logic for invoices routing and custom exception handling

Integrate with Oracle EBS Accounts Payable which includes ability for EBS users to see the invoice image

3 Results & References

ROI

End to end integrated Oracle platform from Invoice entry to EBS integration

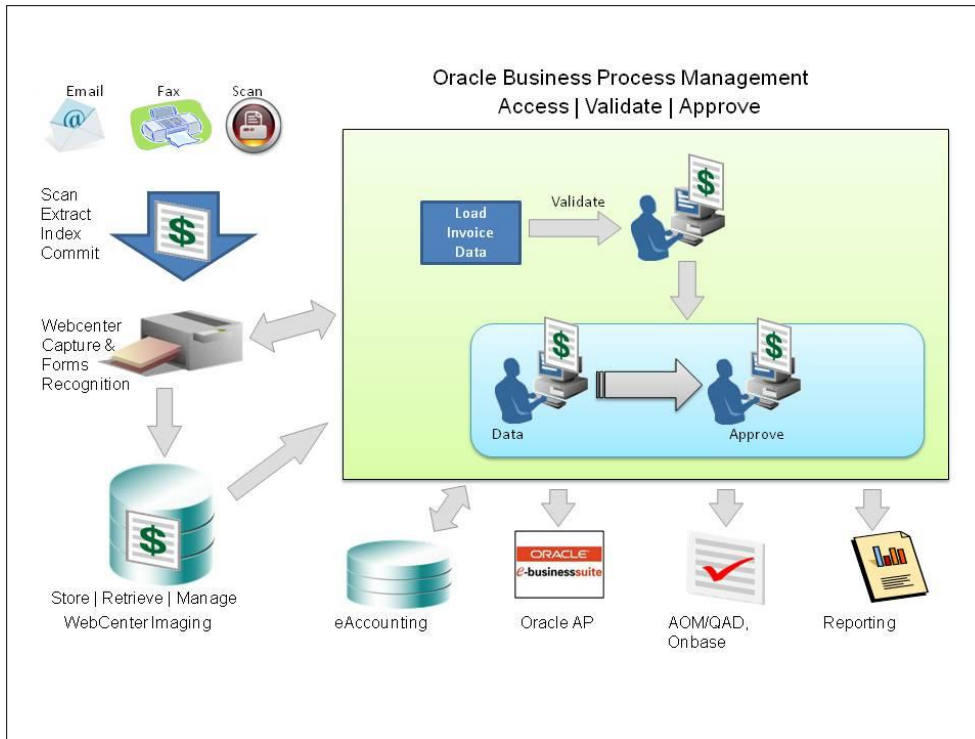
Reduction of manual effort of managing individual vendor invoice templates

Reduced manual scanning time and errors by integrating with email to process invoices

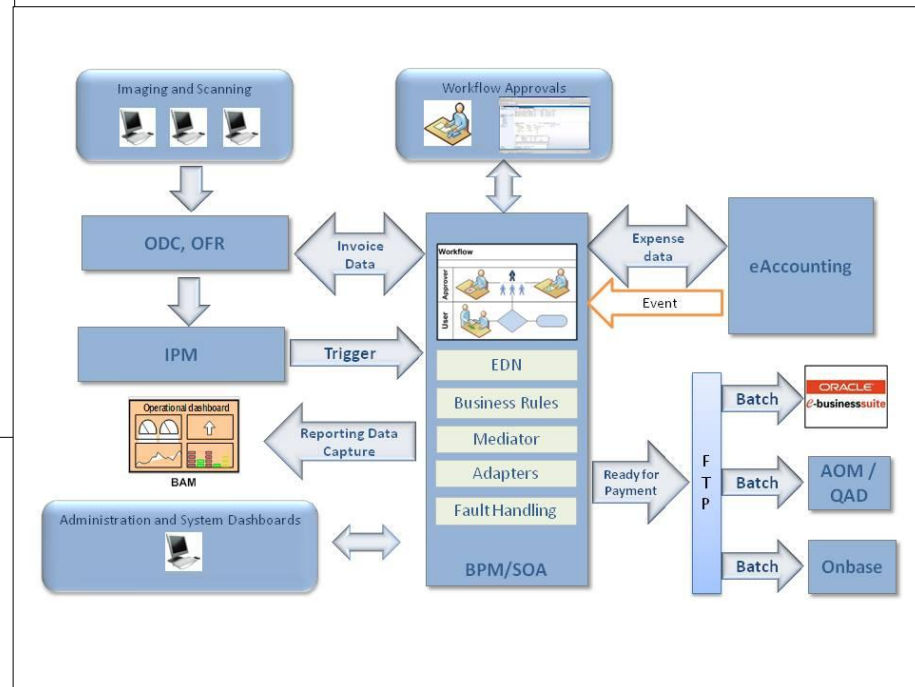
Reduced manual approval and invoice routing by creating optimized processes using BPM

Invoice Process Flow - Manufacturing

High level Process Flow Steps



Components



Invoice Process Flow - Manufacturing

End-to-end Process Flow

