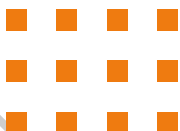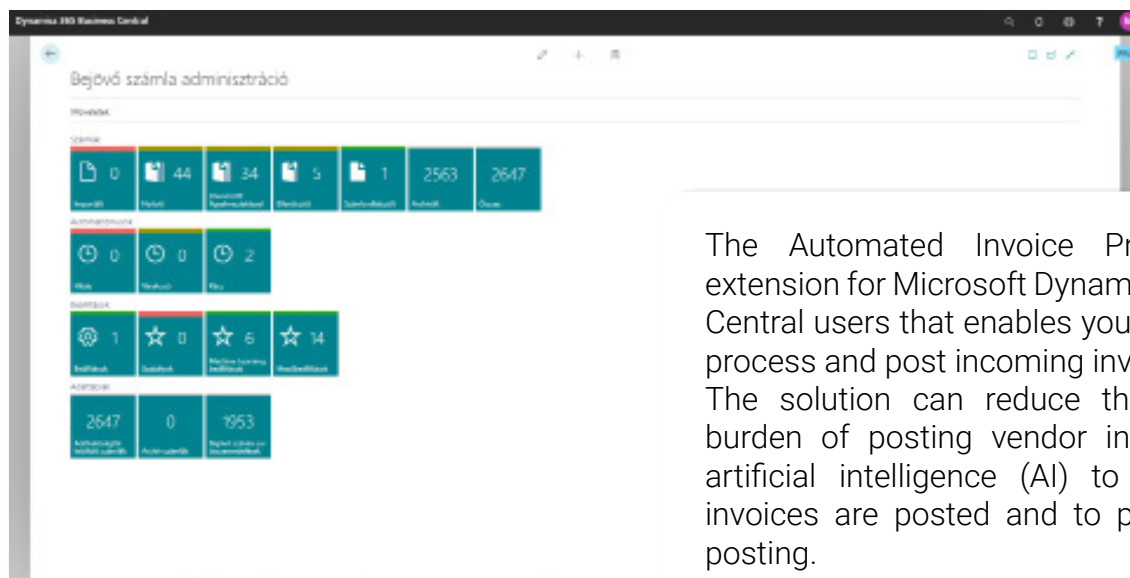# MultiSoft

# AUTOMATED INVOICE PROCESSOR

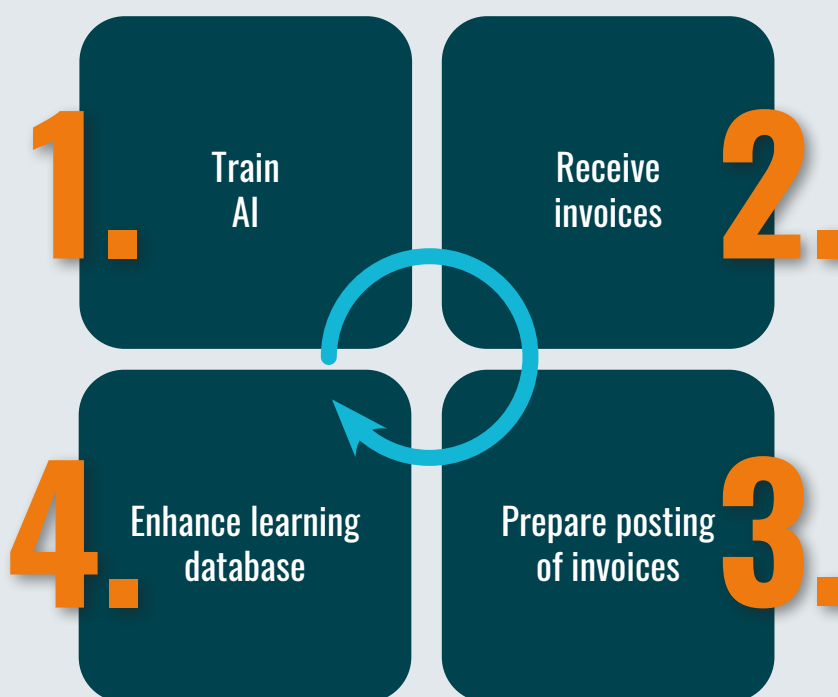## Incoming invoice management with artificial intelligence (AI)

# AN ADD-ON FOR EFFECTIVE VENDOR INVOICE MANAGEMENT

The Automated Invoice Processor is an extension for Microsoft Dynamics 365 Business Central users that enables you to automatically process and post incoming invoices.

The solution can reduce the administrative burden of posting vendor invoices by using artificial intelligence (AI) to determine how invoices are posted and to prepare them for posting.

## HOW DOES IT WORK?

**1.** Train AI

**2.** Receive invoices

**3.** Prepare posting of invoices

**4.** Enhance learning database

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**1.** When training AI, the previously received and manually posted invoices are added. The software creates a mathematical model based on the learning database.
This model is the basis for all subsequent predictions.

**2.** Business Central receives invoices for processing from a data source with unified format.
This data source can be the tax authority's online invoice database, a text recognition software, or even a specially designed electronic data interchange (EDI).

**3.** The Automated Invoice Processor module - based on the learning database - determines how the input invoices are posted. The identified invoices can be immediately posted by the user. If this fails for some reason (for example, due to a missing vendor), the system indicates the data that requires user interaction.
These invoices must be completed manually.

**4.** The manually posted invoices and invoice lines will be added to the learning database, so that similar invoices can be recognized next time.
This is called Machine Learning, which allows the module to continuously improve.

## PRICING

The price of the module is calculated based on usage, with subsequent payment. At the end of the period, we send a report with the number of invoice lines processed, which determines the amount to be paid.

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Intuitive interface, easy to use

Fewer administrative tasks

Less manual work, more satisfied financial colleagues

Pays off even with small amount of invoice

Flexible configuration of background tasks

Pricing based on invoice lines

Enhancement possibilities (for example, EDI, OCR)

# CONDITIONS OF USE

The module is available to all users of Microsoft Dynamics 365 Business Central

The condition of a well-functioning system is that the company has sufficient posted invoices, so we can create a learning database of appropriate size (1000+)

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# DISCOVER OUR OTHER PRODUCTS!

**MobileNAV**
ERP anywhere

**M Sync**

**ReBil$**
Recurring Billing Scheduler

**HEP**
Hungarian Extension Pack

**SERVOTION**

# ABOUT MULTISOFT...

MultiSoft Ltd. offers a complete solution in the field of company management and unique software development. In addition to our position as market leader in Hungary, we are available to our potential business partners with international trade channels spanning five continents.

Our thirty years of experience, keeping up with the development of technology, and continuous training of our professionals guarantee that we can always serve our customers at the highest level, this way providing them with the opportunity for unbroken development.

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