



Challenge: Reduce accounts payable process cost. Solution: Readsoft and automated invoice processing.

Oxygen's SmartStart Invoice Processing solution is based on ReadSoft® technology, one of the world's leading 'best of breed' automation software products. ReadSoft is easy to use, rich in functionality and proven to work. Our ReadSoft package offers end-to-end invoice processing capability with flexibility to cater for a variety of processing scenarios. The typical invoice automation process involves two distinct stages: scan and capture of data, and invoice processing.

Scan and capture: ReadSoft is a standalone system that runs seamlessly and integrates with SAP to provide a range of functions to manage the scan/capture of invoices and verification of data. The flexibility of the ReadSoft technology allows invoices to be received in various formats catering for a range of processing options.

Invoice processing: A number of different processing options are available including: automatic approval and processing for Purchase Order (PO) matched invoices and workflow driven approval for non-matched POs. ReadSoft software provides users with the option to process invoices within SAP from validation through to approval and then payment.

Typical challenges

Does your organisation suffer from these typical invoice processing problems?

- › Errors in coding: Lost invoices
- › Poor visibility of payment dates
- › Poor filing and tracking
- › Difficulty in audit trail
- › Lack of timely reporting
- › Paying wrong supplier

Realisable benefits

Oxygen's SmartStart Invoice Processing solution overcomes these problems offering the following benefits:

Eliminates paper at source so less time is spent searching for information

- › Documents are instantly available for reviewing
- › Questionable items are immediately flagged for resolution
- › Payment amounts are automatically checked

Expedites approval processes so less time is spent processing and authorisations can occur even when people are away

- › Automatic clearing of matched items for payment
- › Fast routing for online authorisation
- › Invoice status is instantly available

Save money

- › Less time spent processing
- › Increased ability to pay quicker
- › Improves business cashflow with better exposure visibility and management

Integrates with SAP

- › Leverage SAP data for fast validation and reduced processing errors

People, technology, process – the SmartStart approach

With Oxygen's SmartStart Invoice Processing solution you benefit from the combination of ReadSoft's product expertise, and Oxygen's proven implementation approach.

We have married our SAP ASAP project implementation methods with ReadSoft's product consulting approach to allow rapid delivery of planning, implementation and post-go-live support services. Our phased approach provides customers with a predefined template that simplifies the scoping and implementation steps – allowing you to quickly set goals, install the product and get results.

Find out more

If you would like to find out more about the Oxygen's SmartStart Invoice Processing solution, please contact:
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About SmartStart by Oxygen

SmartStart by Oxygen solutions are pre-packaged offerings that allow organisations to get a product or service up and running for less cost, in less time, at a lower risk.

Many organisations are under pressure to innovate swiftly. Oxygen recognises this need and has developed a way of delivering standard SAP, or where it makes sense – complementary partner solutions across a number of key business functions or project processes, to help clients realise quick wins. The SmartStart by Oxygen approach reduces cost, decreases implementation time and delivers a defined set of benefits – your guarantee that what you see is what you get. It also brings together the best non-SAP solutions to help enable you to get more value from your core SAP investment.



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