Your helping hand for invoice entry in Pegasus Opera 3

Opera

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*Auto*Invoicing

Why you should use AutoInvoicing

In many accounts payable (AP) departments employees can easily become trapped in a cycle of tedious manual invoice processing.

Having to enter volumes of supplier invoices can be cumbersome, messy, slow and overwhelming.

Typical invoice processing pitfalls include -

- multiple document touch points from physical document preparation and document routing
- time-consuming manual data entry
- undetected errors
- lengthy approval processes
- missed payment discounts

Fact -
When asked "What is the biggest barrier to success in improving AP Operations," the majority of respondents (52%) said an overreliance on people and paper-based processes was holding them back.
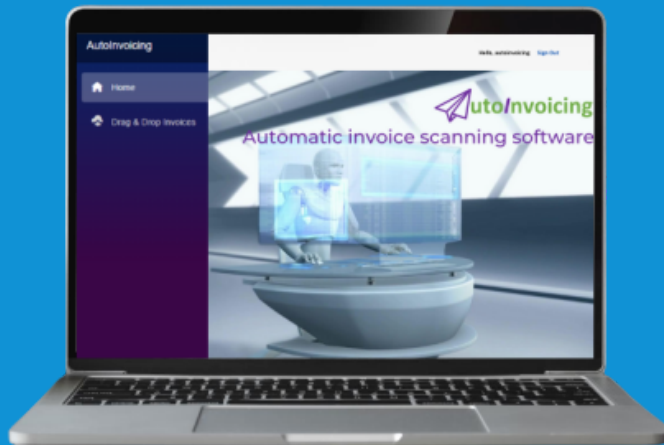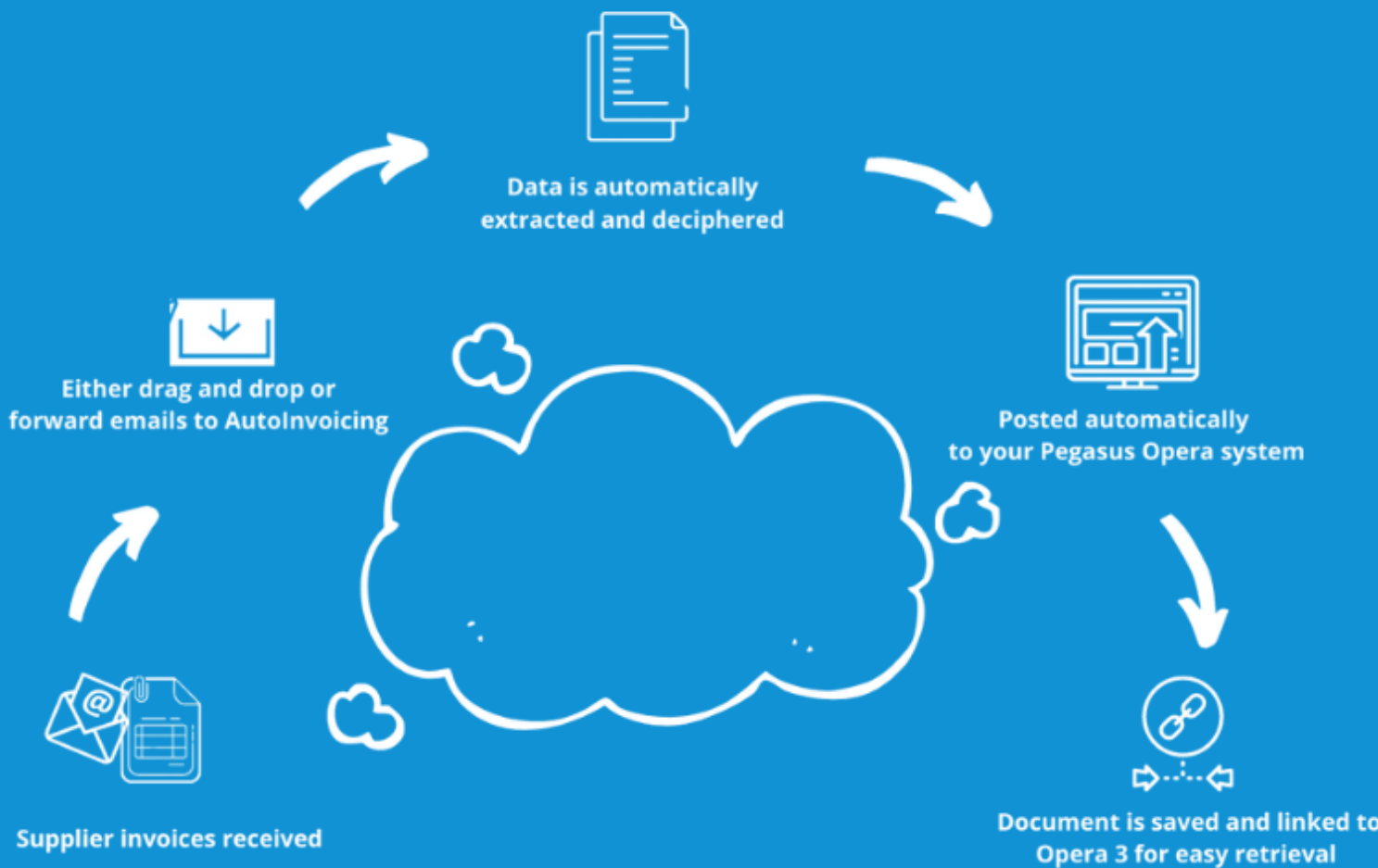
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Out with the old

in with the new

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5 Easy steps to automating your invoice in-tray

Data is automatically extracted and deciphered

Either drag and drop or forward emails to AutoInvoicing

Posted automatically to your Pegasus Opera system

Supplier invoices received

Document is saved and linked to Opera 3 for easy retrieval

Key Features

- Easy drag and drop

- Auto redirect supplier invoices using Outlook forwarding rules

- High accuracy

- Easily manage high volumes

- View invoices in Opera 3

- Any supplier invoice type

- Available in Lite, Standard, Premium and Premium Plus for any size SME

- Match your invoices to purchase orders

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Click to book a demo or request a call back

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✈ **uto**Invoicing

Opera

Specially designed for
Pegasus Opera 3

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