

Your helping
hand for
invoice entry
in Pegasus
Opera 3



Opera

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 AutoInvoicing



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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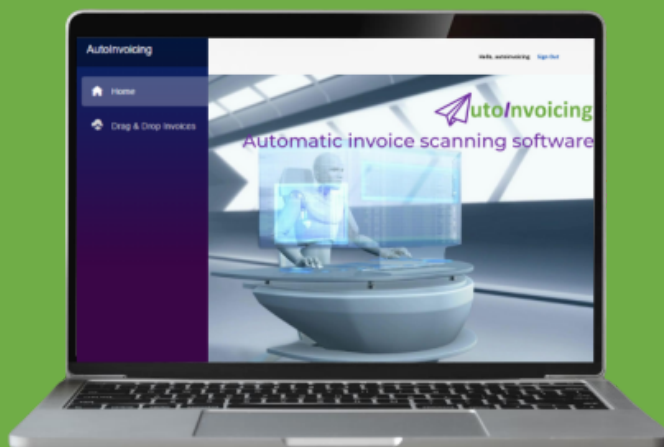


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Out with the old



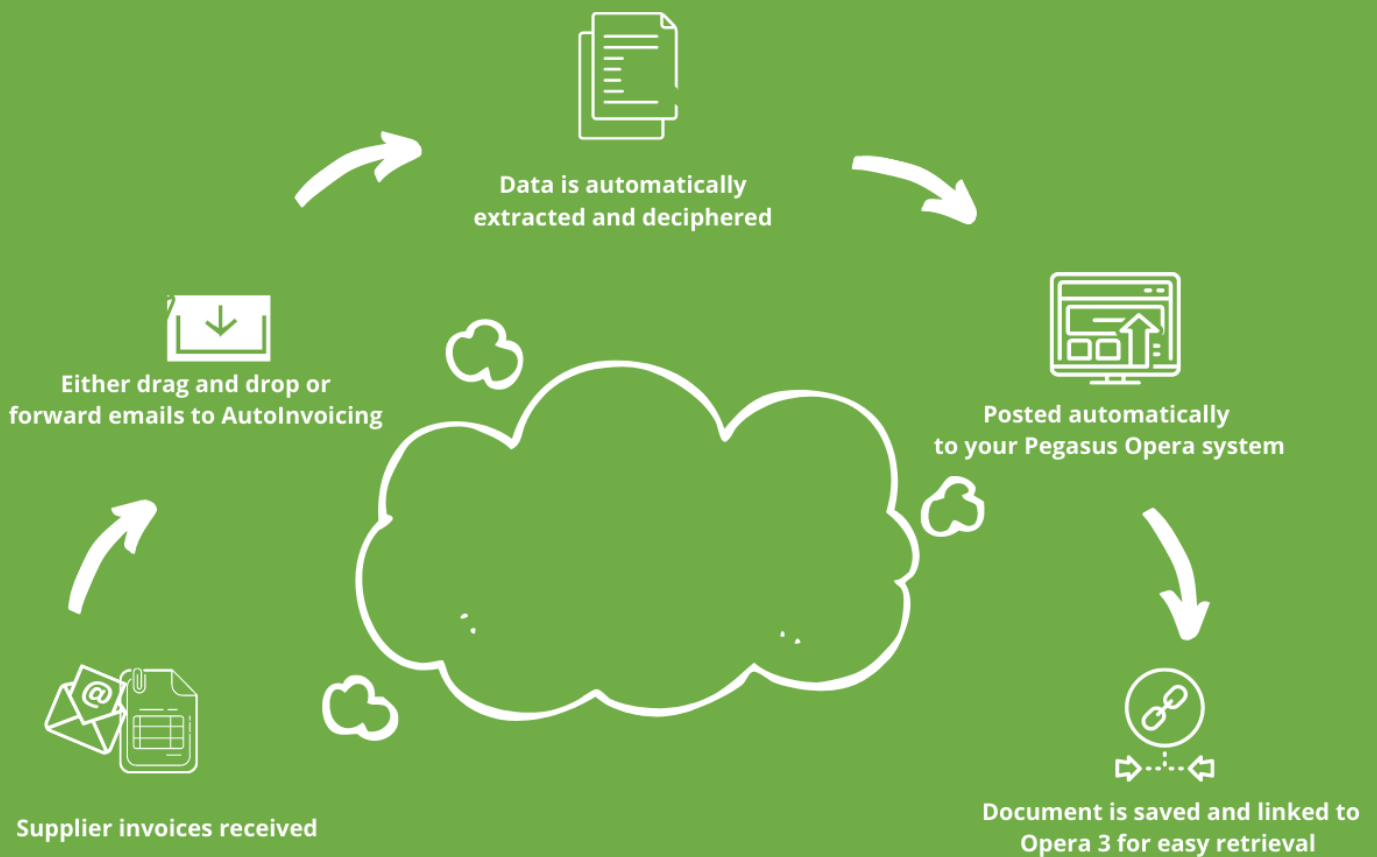
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5 Easy steps to automating your invoice in-tray



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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



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a demo or
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Specially designed for
Pegasus Opera 3



pegasus

Authorised Development Partner

Tailor your business software solution with our Pegasus' Accredited Partner Bespoke Business Software Solution

We are authorised Pegasus Software Developers which allows us to make additions and modifications to allow more bespoke features to be added, according to your individual requirements. This can include anything from fields and form design, right through to full systems that sit within your Pegasus solution and have the same look and feel, with all the updating and validation of data built in as standard.

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