Doc**Star**® Smart AP Solutions

PiF technologies

3-Way Match

Smart AP Processing Application
with Automatic Indexing, Routing and Approvals.

What's holding you back? Are you spending countless hours performing routine tasks to simply enter and process your AP invoices? Is your AP department's talent and energy being wasted on tasks that should be automated and optimized? Your Accounts Payable process will be dramatically improved with docSTAR – your team will be more efficient while they focus their energy on executing more important cost savings tasks for your organization. docSTAR quickly and securely captures, processes, and routes your AP invoices automatically with **Forms Recognition and Intelligent Data Capture** processing technology. Empower your team to focus on higher value goals by reducing your procure-to-pay processing time with docSTAR.

- ⭐ Forms Recognition and Intelligent Data Capture.
- ⭐ Automatic 2 & 3-way matching and routing.
- ⭐ Electronic invoice approval anytime, anywhere.

- ⭐ Capture early payment discounts.
- ⭐ Reduce/eliminate late payment penalties.
- ⭐ Instantly locate invoices with supporting documentation.

PiF technologies
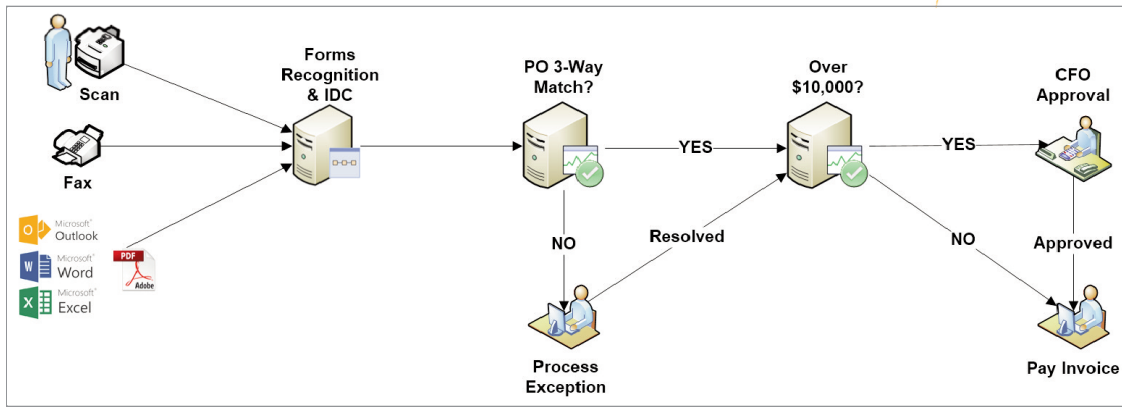
Doc**Star**®

docSTAR captures and automatically processes your AP invoices from multiple inbound sources, including existing document scanners or Multi-Function Copiers. Invoices are automatically routed for 2-way and 3-way matching workflows and approvals.

Intelligent Data Capture

docSTAR uses intelligent data capture & processing technologies to instantly recognize and extract key information from inbound vendor invoices. Once captured, the information is analyzed, matched (2 & 3-way), then routed to your accounting system for automatic invoice data entry and to the docSTAR electronic approval process. Upon arrival, the entire life cycle of the invoice can be easily and cost-effectively managed electronically.

★ Review AP Invoices electronically for easy approval.
★ Reduce time required to complete tasks.
★ Integrate with your accounting or ERP system.
★ Reduce manual errors with consistent, accurate filing.
★ Ensure compliance procedures and approvals are followed with automatic routing and processing.
★ Manage employee distribution of workload based on attendance and productivity.

Reduce Compliance Worries

Let docSTAR help ease the burden of regulatory compliance and retention requirements.

★ Reduce the storage burden of complying with record keeping and destruction regulations such as Sarbanes-Oxley Act, Generally Accepted Accounting Principles (GAAP) and others.
★ Enforce **document retention policies**.
★ Guarantee file integrity with docSTAR Authentication, which time and date stamps every image.
★ Electronic document storage ensures safety and security of all files in the event of a disaster.
★ Monitor document access and retrieval with **Audit Trail**.

Improve Vendor Relations

Respond to inquiries instantly rather then wasting time looking through file cabinets. Vendor relations will improve and staff will be able to focus on more important tasks.

★ Instantly find any document right from your desktop.
★ E-mail documents to vendors while still on the phone.
★ Eliminate costs associated with paper processing and storage.

AP Invoice Approval

Easily receive and route invoices for approval by managers. Built-in alerts and **e-mail alerts** combined with one-click approval stamps streamline the entire process.

Accounting Software Integration

Easy integration and retrieval from accounting software.

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