



Sycor.ECM Invoice for Microsoft Dynamics AX

Your complete solution for incoming invoices for Microsoft Dynamics AX

The manual processing and forwarding of invoices is an extremely time and personnel intensive process. Put an end to copying and manual distribution. Process your invoices quickly and efficiently with *Sycor.ECM Invoice* for Microsoft Dynamics AX.

A complete package from a single source

Supplier invoices play a key role in many companies and frequently offer huge potential when it comes to a simple way of reducing costs and improving liquidity planning while simultaneously increasing transparency. *Sycor.ECM Invoice* for Microsoft Dynamics AX is the solution for your incoming invoices.

Sycor.ECM Invoice for Microsoft Dynamics AX is a complete package of software and services and extends Microsoft Dynamics AX 2009 and 2012 with a complete solution for verifying and approving incoming invoices, including document reading.

Your challenges:

- Invoices from a variety of sources
- Inconvenience of handling paper
- Lengthy approval processes
- Unable to take full advantage of early payment discounts
- Reliable adherence to approval guidelines
- Transparency and liquidity planning
- Safe and legally compliant invoice storage

A complete process from A to Z

The first element of the process is the uniform capture of invoices from various sources using EASY CAPTURE PLUS. This guarantees that all invoices will be incorporated in the subsequent process, regardless of the source. Costly and error-prone manual steps are minimized by the comprehensive recognition feature, which optimizes data capture and display.

Based on your individual requirements, the verified invoices are then forwarded electronically via an electronic verification and approval process.

All of the relevant information relating to the invoices, including their current status, is available in Microsoft Dynamics AX from the very start of this process.

Sycor.ECM Invoice for Microsoft Dynamics AX enables data extraction and verification, checking of invoices and approval and provides assistance with document provision in your invoice cockpit. A number of best practice processes are also available which can be adapted to individual customer needs.

In addition, we offer a full range of services – consulting, maintenance, operation/hosting – from a single source.



Microsoft Partner
Gold Enterprise Resource Planning

Microsoft Partner
Gold Collaboration and Content

Your advantages:

- All invoices in one system
- Compliance with audit requirements
- Quick and secure approval
- Increased use of discounts
- High level of transparency
- Access to all invoices within seconds

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