
Prologue™ Financials Accounts Payable: OCR

Save Time and Improve
Accuracy When Processing


Seamlessly integrated with the Accounts Payable transaction screen, OCR efficiently processes in /

OCR eliminates time-consuming and error-prone manual data entry. In addition, this optional functionality is easy to set up without requiring a professional services engagement.

With a 90% success rate for processing standard invoices, OCR enables faster transaction and vendor payment processing. Early beta users identified a 20% improvement in their invoice processing time using OCR, with an 80% accuracy rate for vendor data. And in addition to eliminating human input error, OCR also flags suspected values that may need validation before saving a transaction.

Connect With Us

For more information about
Prologue Financials Accounts
Payable: OCR:

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