Build better invoice processing software

Finance departments find it challenging to keep up with the sheer number of invoices, not to mention the varying formats.

82% of end-user organizations are overwhelmed by the amount and complexity of invoices they must process daily.

End-users are looking for solutions that can help them structure, digitize and automate invoice processing across departments.

OpenText information management software provides capabilities critical to invoice processing, and with our OEM Program, vendors can incorporate this technology into their own products.

Receive Invoice
Customer point of contact collects invoice and forwards it to Finance for validation and processing.

Record Invoice
Process of entering data from the invoice into finance and accounting systems.

Verify Invoice
Process of reviewing invoice with management and verifying it for payment.

Pay Invoice
Process of paying suppliers and recording payment.

Learn more
opentext.com

Sources:
IDG, Leveraging Data Integration for Strategic Advantage (2019)

Copyright © 2022 Open Text. All Rights Reserved. Trademarks owned by Open Text.
For more information, visit: https://www.opentext.com/about/copyright-information (09/2022)20446EN