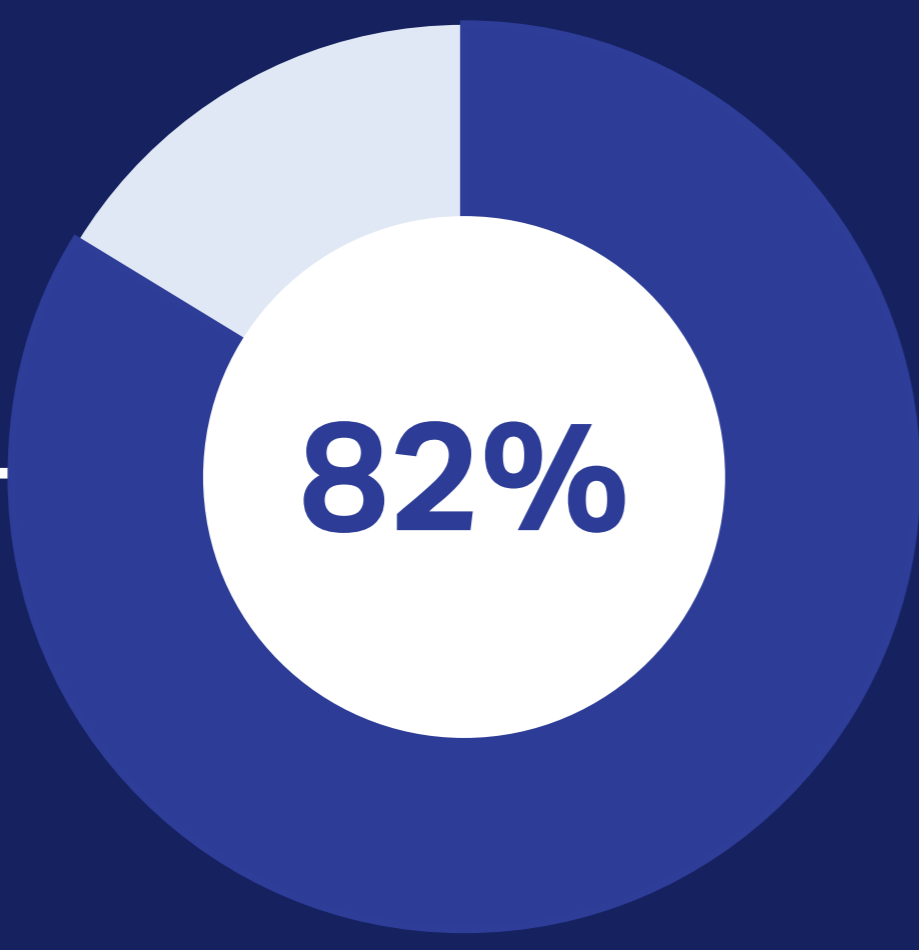


Build better invoice processing software



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

Finance departments find it challenging to keep up with sheer number of invoices, not to mention the varying formats¹



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



Invoice capture and data extraction
Invoice library, workspaces and collaboration



Data routing and auto-population
Invoice archiving

Record Invoice

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



Notifications and reminders

Verify Invoice

Process of reviewing invoice with management and verifying it for payment



Supplier communications personalization
Invoice analytics and dashboards

Pay Invoice

Process of paying suppliers and recording payment

[Learn more >](#)

[opentext.com/oem](https://www.opentext.com/oem)

Sources: ¹Harvard Business Review, Bad Data Costs the US \$3 Trillion Per Year (2016) <https://hbr.org/2016/09/bad-data-costs-the-u-s-3-trillion-per-year>

IDG, Leveraging Data Integration for Strategic Advantage (2019)

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