ABBYY
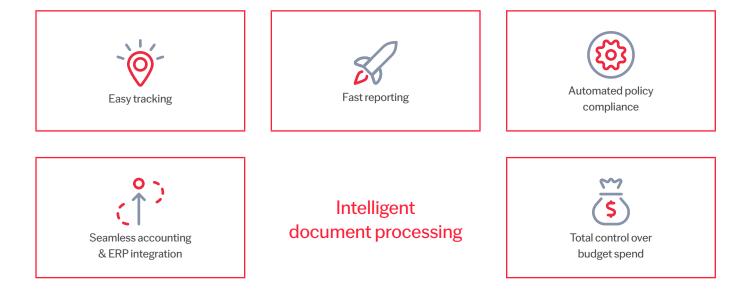
Capture, Track, and Manage Expenses the Easy Way

Receipt processing shouldn't waste your valuable time and resources in accounts payable (AP). When receipts for employee expenses are handled manually, it notoriously results in errors such as double payments, slows down audits, and exposes your organization to potential fraud.

ABBYY's expense management solution streamlines and improves your expense reimbursement processes. It's an out-of-the-box solution for automatically processing receipts and extracting the valuable data you need for accurate expense management.

Easy tracking	Fast reporting	Automated policy compliance
Seamless accounting & ERP integration	**Intelligent document processing**	Total control over budget spend

Eliminate manual work with intelligent document processing

Extract all valuable data from receipt images

No more physical data entry or key from image. ABBYY fully digitizes the receipt intake process to make expense processing easier to track, more accurate, and better controlled. Date, amount, currency, vendor, country, city, expense type...the solution is ready-to-use for all your business trip and out-of-pocket expenses and easily customizable to your business requirements.

Improve image photo and scan quality

Image pre-processing such as de-skewing, auto-cropping, and rotating ensures that receipts and other documents have high recognition quality.

Process receipts from many different countries

Expense documents from many different countries of origin are supported, including but not limited to Australia, Austria, Canada, Finland, France, Germany, Great Britain, Ireland, Italy, Netherlands, New Zealand, Poland, Russia, Singapore, Spain, Sweden, Switzerland, Turkey, USA, Guatemala, Panama, Honduras, Costa Rica, Uruguay, Argentina, Peru, Ecuador, Colombia, Brazil.

Process receipts on the go — no more lost receipts

ABBYY's expense management solution can be used both on-premises and in the cloud, providing flexibility in deployment and use of the solution.

How it works

1. Employees submit scanned or photographed receipts.

2. Photos and scans are preprocessed according to type to ensure maximum quality.

3. Receipt fields are detected, such as currency, expense type, vendor name, date, taxes, total expense, and others.

4. Preconfigured validation rules verify totals, checking your vendor database, calculating taxes, and more. You can also create your own rules.

5. As your data set builds, vendors can be more accurately detected and expense types automatically assigned to specific vendors.

Why choose ABBYY for expense management?

- Process receipts in one flow with your other Accounts Payable documents such as invoices and POs.

- Capture data from receipts right out of the box, without any additional setup.

- Use predefined settings or customize according to your business requirements.

- Identify spending patterns, plan company budgets, and reimburse employees more quickly.

- Gain full control and transparency over spending.

- Have confidence in the quality of data extraction with continuous learning based on user feedback.

- Standardize expense management and payments, from invoices to receipts, on a single, scalable solution for greater visibility and control across your operations and cash flow.

Inefficiencies in AP are widespread…
but they don't have to be

Operational inefficiencies in AP, ranging from too-long invoice cycle time to an abundance of errors, poor visibility, high costs, regulatory risk, and little control over liabilities affect both the AP and Finance functions, directly impacting cash flow and your bottom line. Most, if not all, of these challenges can be solved with intelligent automation of financial document processing.

Learn more at abbyy.com.