Digital Invoice Processing Analyst (DIPA)

Invoice Processing: Intelligent Data Extraction & Validation

Business Challenge

- Completely Manual, high level of human dependency
- Volume of Invoices to be processed is very high
- Time and effort intensive process
- Delay and Errors in Reading of invoice data either delays or prevents ASN punching

Our Solution

- Accelerate productivity
- Accuracy and optimisation of cost per transaction
- Standardisation of Invoice formats by the Vendors
- Processing of Invoices now on a Daily basis, every 6 hours frequency
- Average volume of Invoices processed – 320 / month
- Business Exception Rate – 1%
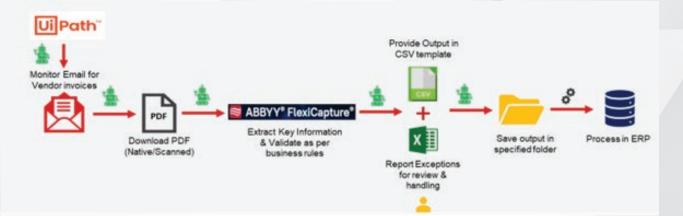- Nullify human intervention in Invoice processing / reading

Approach Adopted

- Receipt of invoices directly from vendors in email specially configured for receiving the invoices. Email received is with a standard defined Subject Line Configured Email Id is DIPA@Motherson.com

- Extracted data is validated against the Business rules implemented If extracted data is as per defined business rules, provide output in .CSV format ELSE if there are any exceptions, report for review and handling

- Invoices are extracted from the Email, Intelligent OCR Tool ABBYY is initiated for reading the Invoices and extracting the relevant data

- Save output .CSV file in a specified folder the .CSV file is fetched by Oracle ERP for punching of ASN

Next Steps

Reach out to us at **GCIO.office@motherson.com** for your queries, feedback or product enablement at your company