



FIS RELEASES 2020

HIGHLIGHTS

***FIS/fci* for Automated Document Entry**

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THE APPLICATION AND ITS BENEFIT

The *FIS/fci* optimization as part of *FIS/edc* can be used to automatically enter **paper documents** or **electronic documents**, such as PDF documents, in the existing SAP solution. Document characteristics, such as vendor name, address, phone, fax, bank data and tax number, are automatically matched with the master data record in the ERP system.

Excellent recognition rates are achieved using an extensive **test methodology**. Of course, *FIS/fci* is suitable for all typical documents in companies, such as invoices, order responses, delivery notes and orders.

Your benefit:

- Genuine free form recognition
- High recognition rates as from the first invoice
- Self-learning system (knowledge base)
- Vendor recognition > 95%
- Reading of item data
- Automatic check: e.g. art. 14 UstG (sales/purchases tax law); totals, taxes, country-specific requirements, etc.

▪ *FIS/fci* Process monitor

- This new component can be used to monitor and start processes. In an overview, the status of the processes can be monitored and special tasks can be started or restarted in a time-controlled manner. In this way, important processes can be permanently monitored and kept active.

▪ Additional recognition engine

- To further improve the reading results, the nuance recognition engine is also used. In this way, the recognition rate is further increased.

▪ Web interface for master data

- To avoid authorization problems, master data is transferred via a Web service. In this way, data is no longer transferred via a file system and no authorizations have to be organized.

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YOUR CONTACT PERSON

If you have any questions, suggestions or feedback, please feel free to contact us.

Please note that the information in this document is only an extract.

Detailed release information is available on request.



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