# FIS/fci Release Highlights 2018

Dear *FIS*/fci customers and potential customers,

The following document gives you a short overview of the new FIS/fci 2018 Release.

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## 1 The Solution - Your Benefits

The *FIS*/fci document recognition software **imports scanned images** (e. g. from a standard scan client or from an archive scan client) or documents **received as PDF** files. The relevant invoice header and item data of incoming invoices are extracted via a genuine free form procedure. The FCI invoice reading software validates the read information by means of vendor master data and, if required, article and purchase order master data and provides functions for the postprocessing of contents that are not clear or not recognized clearly.

The data is imported by means of a rule set supported by a "fuzzy technology" (fuzzy matching) and a knowledge database. The document reading software is able to automatically and continuously enter vendor-specific information (items, formats, keywords) into the knowledge base and to immediately use this knowledge for invoices of the corresponding vendor and, consequently, to guarantee high recognition rates. The solution is already available for entering and processing invoices, delivery notes, order responses, sales orders, payment advice notes and general documents. These different entry solutions are all based on the same software architecture and can be excellently combined to an overall solution with the different *FIS*/edc monitors in the SAP system.

### *Highlights of the FIS/edc document recognition software*

The *FIS*/fci document recognition software can be used to automatically extract business-critical data, such as the invoice amount, from the documents. In this way, the processing throughput can be increased by up to 200%.

### *Highlights of the document reading software*

- Real 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.

## 2 *FIS*/fci

### Processes

- FIS/fci now uses UTC* as basis for the creation date of the documents in order to provide international companies with a uniform basis. The user is given the date which corresponds to their time zone.

- Optimization of the recognition process of PDF documents.

*(Coordinated Universal Time)

### Integration

- The last release simplified document receipt processing for invoices. The current release simplifies sales orders, order responses and payment advices. Data is exchanged between the *FIS*/fci and *FIS*/edc components directly via Web service communication, which simplifies administration and reduces the efforts for future release upgrades.

### Technology

- E-mail processing has been optimized by *FIS/*fci. Consequently, the increasing number of documents received via e-mail can be processed more quickly and additional information can be generated from e-mails.

  - Functions for more flexible e-mail processing have been implemented.

  - Data from e-mails can be managed and used in many more ways.

  - The processing speed has been increased.

  - The security standards have been improved.

- A button that can be designed individually has been included to adjust the application to your requirements. This button can be placed whenever required and provided with different functions. Possible applications: help text or call of a text editor.

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