

Case study: electronic invoice processing in SAP with
OCR invoice recognition & invoice releasing workflow

OCR recognition quote over 90%



inPuncto GmbH
Fabrikstr. 5
D-73728 Esslingen
www.inpuncto.com
contact@inpuncto.com
+49 (0)711 66 188 500

SAP add-ons by the inPuncto GmbH are helping with a fast invoice recognition and a quick invoice release

Project „electronic invoice processing in SAP with OCR invoice recognition and invoice releasing workflow“: EDG Entsorgung Dortmund GmbH was founded in 1991. The head office of the waste disposal provider is in Dortmund, and the company occupies approximately 760 employees, who are responsible for a professional waste disposal.

„ a very important criterion was a quick and easy involvement of every decision maker in the releasing process ... “

Every day around 220 to 260 printed and emailed invoices arrive at EDG. Many of the invoices and their attachments need to be scanned and captured. “This process cost lots of time and the handling was quite complicated.

So EDG was looking for a solution which uses the SAP workflow“, says the representative project manager Olaf Klatt.

He also reports: „a very important criterion was a quick and easy involvement of every decision maker in the releasing process as well as the OCR recognition with a high recognition rate“.

When comparing different providers for SAP additional software, project manager Bern Engelhard chose the solution by inPuncto GmbH. inPuncto could convince with being able to covering EDG’s demands as well as with having a good price performance ratio.

The product portfolio of inPuncto GmbH for EDG contains a solution for the edit of paper and email invoices of different types, as well as the possibility to involve every decision maker into the releasing process and an intelligent OCR recognition.

For this solution inPuncto chose the scanner software biz²Scanner, the mail inbox processor biz²ScanServer, the workflow tool biz²DocumentControl as well as a completely arranged OCR training workplace.

The project was implemented from March until December 2014. Through an agile project approach, the conception phase was an integrated part of the implementation.

For the edit of invoice including their attachments, one sheet with a specified barcode is now being inserted between the relevant invoice pages and the attachments.

„Thanks to the investment in the OCR training workplace, the OCR recognition quote of the electronic invoice processing is now over 90%.“

Says Bernd Engelhardt enthusiastically.

„Now different types of invoices can be edited: classical FI-invoices without an order reference, invoices with an order reference and many invoice positions as well as invoice receipts. The input format can be PDF and TIFF, the output format is PDF.

Every year, around 50000 invoices are being processed at EDG via intelligent OCR text recognition. „The users accepted the solution quickly and very well.“, says Bernd Engelhardt.

Further Information:

[Electronic processing of invoices](#)

[OCR - invoice recognition](#)

[Invoice releasing workflow](#)

Contact person:

inPuncto GmbH

Dr. Frank Marcial

Fabrikstr. 5 | 73728 |D- Esslingen

www.inpuncto.com

contact@inpuncto.com

T +49 (0)711 66 188 500

EDG Entsorgung Dortmund GmbH

Bernd Engelhardt

Organisation and Information Technology

www.edg.de

B.Engelhardt@edg.de

T +49 231 9111 574

F +49 231 911196 151



**Schedule your free
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Tel: +49 (0)711 66188-524
marketing@inpuncto.com



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sales@inpuncto.com