

Mediusflow Match

The most complex, time-consuming and often frustrating aspect of invoice management is the comparison and matching of Purchase Order (PO) based invoice invoices against purchase orders and goods receipts. Employees must check and compare each invoice against its PO(s), one line item at a time. Mediusflow's advanced line-level matching engine, which is added to the invoice application, virtually eliminates this labor intensive and time lagging task. With the Mediusflow invoice and match applications your organization can streamline your entire process from Purchase-to-Pay. Purchases can be matched on header or line level. With Mediusflow match you only work with exceptions and automate the bulk of your processing. No more manual comparison of invoices with purchase orders or good receipts and save up to 80 % compared to manual invoice handling!

PO based paper invoice with deviation in Mediusflow



PO-based invoice in XML or PDF format with deviation in Mediusflow



Po-based invoice in xml or pdf format without deviation, matched on line level, in Mediusflow



Mediusflow is designed to save your Accounts Payable department time and costs by focusing only on exceptions, instead of reviewing and processing entire invoices. Those without deviations are processed automatically all the way into the financial books and are made ready for payment, while invoices with deviations are instantly flagged and routed to the appropriate user in the business for action. The user is guided to the detailed deviation(s) and he/she is provided with associated information to quickly be able to resolve the issue. Mediusflow saves time for everyone in the process. Our customers not only improve the everyday management and reduce time spent handling Purchase Order (PO)-based invoices, but also simplify supplier communication for stronger, long-lasting partnerships.

Medius

BUSINESS PROCESS EFFICIENCY AND AUTOMATION IS OUR PASSION

Medius is a leader in business solutions that simplifies and automates business processes. Medius' headquarter is in Linköping, Sweden, and has offices in many countries around the world. Medius has a global partner network, both for Mediusflow and for delivering Microsoft Dynamics solutions.

While the average AP department lacks automation, executive focus and general alignment with the enterprise, best-in-class companies are using their AP function to gain a competitive advantage.

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Views
iPhone • outlook • next generation web • classic web

Applications
invoice • match • purchasing
• agreement • sales order

Platform
workflow engine • business intelligence • long term archive • integration gateway

Toolbox
workflow studio

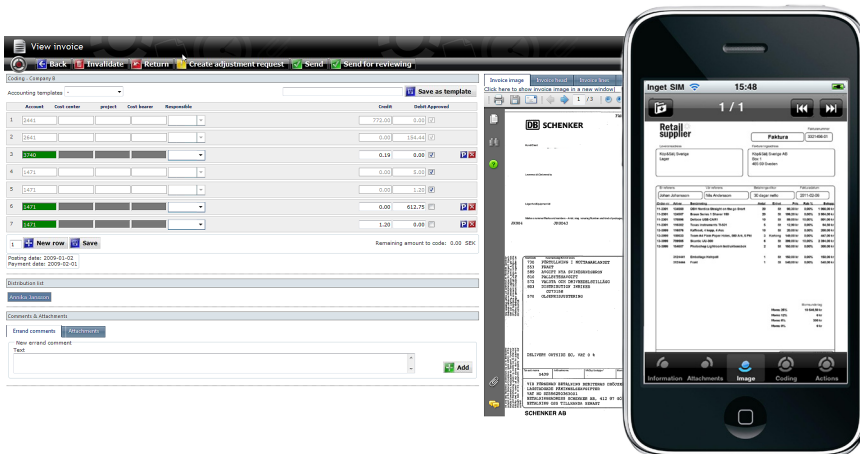
Fast to implement • Easy to learn • Powerful to use

Benefits with Mediusflow Invoice Match

- MediusFlow automatically matches your invoices two- or three-way against POs and good receipts on line level. Full integration with your ERP system provides full visibility into the transaction and immediate detection of any deviations outside your defined thresholds. Full integration to Mediusflow purchasing for matching of invoices to purchase order raised there and Mediusflow agreement for matching of invoices to agreements being stored there.
- When a deviation is detected, it is highlighted and routed to the appropriate user/role based on your predefined workflow rules. The user/role is then able to focus on analyzing and resolving the detected issue instead of the tedious matching process itself. MediusFlow can automatically send a credit request to the supplier, which will also be matched when it is received.
- The MediusFlow matching engine not only compares invoices to POs and good receipts on line level, but also automatically resolves common deviations, such as shipping and handling charges. The result: a highly intelligent AP process where only truly objectionable deviations require intervention and analysis before approval and payment.

MediusFlow is very flexible in its configuration and you specify distribution lists, authorization, coding rules, etc. according to your own preferences. Mediusflow matching also comes with capabilities to match item data to external product list, match invoices to delivery schedules, and more. Mediusflow match is used in many industries and there are a number of industry specific solutions available in the package.

The system processes any supplier invoice format, such as EDI, scanned paper invoices and electronic invoices. The application handles all the invoices in the same way and the workflow can be highly automated.



The future of Invoice Automation.
Today.

Mediusflow

Mediusflow is a workflow platform that makes process automation easy!

Mediusflow is more than a boxed application, it is a workflow platform with a suite of process applications and a workflow designer studio, which enables you to optimize additional process in your business and stay agile to changes in your business. Mediusflow enables companies to quickly move from idea to solution for automating, improving and optimizing business process that extends beyond any business applications (ERP) and enables companies to drive business process efficiently.

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