CaptureBites MetaServer Vendor Invoices Solution

Automatically process scanned and electronic vendor invoices

Automate your accounts payable process with the "Vendor Invoices Solution", powered by MetaServer. It's affordable, quick to implement, supports invoices in different languages and allows you to perform your invoice processing within a single software solution.

How Does the "Vendor Invoices Solution" Work?

The "Vendor Invoices Solution" can automatically **separate batches of invoices** in individual invoices, **extract** and look up **printed or handwritten header data and line items**. You will then have the **option to review the extracted data in a Validation step.** Finally, the resulting data will be exported to **a business system** of choice.

The MetaServer service is triggered when it receives an invoice, which can be an **email with attachments**, **scanned documents** using an MFP (multi-functional printers / digital copiers), document scanner or smartphone.

MetaServer Imports scanned or electronic invoices and email attachments

Batches of invoices are separated. Printed or handwritten data and line items are extracted

Optionally, use the Operator Client to validate the extracted data

The resulting data is exported to a database, email, folder structure, DMS or ERP system of choice

Key Features

- **No Learning Curve**. Instead of using custom scripting for each case or needing to train models with samples, the Vendor Invoices Solution utilizes a pre-trained model, capable of handling any type of vendor invoice in any language.

- **Automatic Import** from watched folders and email inboxes.

- **Automatic separation, processing and organizing of invoices** based on rules.

- **Extract:**
  - **Machine-printed** text and barcodes
  - **Low quality** text, deformed text
  - **Handwritten** text
  - Text in **different languages**
  - **Line items**

- Complete and find data using **database lookup**, if a database is available.

- Optionally, **check the validity of extracted data** using validation rules and the **Operator Client.**

- The **Operator Client** is also **localized** in the following languages:
  - English
  - Czech
  - Dutch
  - French
  - German
  - Italian
  - Portuguese
  - Spanish

- **Export** your invoice and / or resulting data as CSV, XML or other text-based format and export to multiple destinations of choice, like a DMS or ERP system, folder structure, database or email.
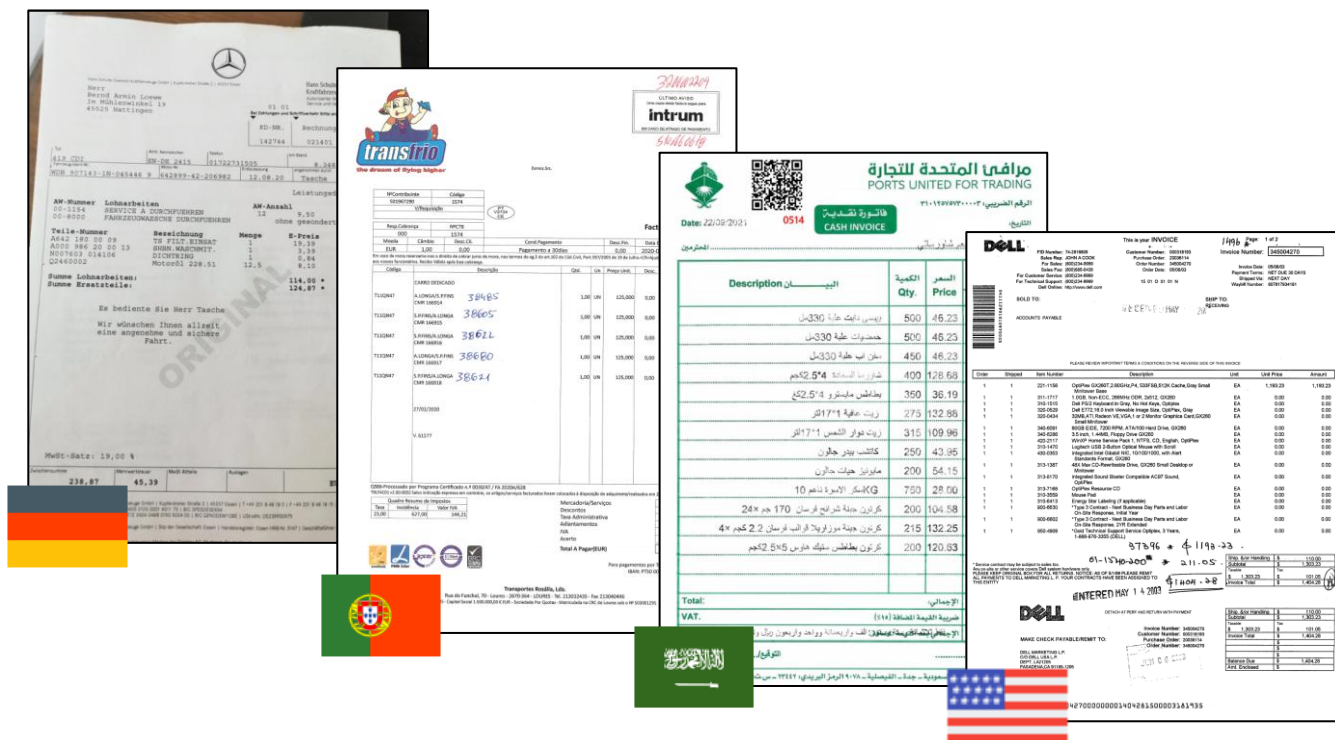
Read invoices from any country in any language, including low quality images captured with a smartphone.

Pricing (EUR)

Base Solution

Article	Description	Price
CB-META-SRVR-STD	MetaServer	€ 2400.00
CB-META-AZDI	Azure AI Document Intelligence	€ 1995.00
CB-SW-MC1Y	1st Year Maintenance / Support*	€ 879.00
	Total	€ 5274.00
From Microsoft*	Azure AI Document Intelligence Subscription	$10/1000 pages

* Maintenance / Support is mandatory at purchase and based at 20% of the licence pricing and entitles you to any major or minor upgrades to the application and access to technical support during the lifetime of the contract.

* The Azure AI Document Intelligence **subscription** is purchased via Microsoft. Support is also provided by your Microsoft provider. We provide the Azure AI Document Intelligence **module** and the **support** for it.

Options

Based on your project, you can add options to the base solution. All options are the same price and are subject to the software assurance as outlined at time of purchase. Some popular options are:

Article	Description	Price
CB-META-EMLI	Import Email	€ 995.00
CB-META-DGIMP	Digital Imprinter	€ 995.00
CB-META-DOCW	Export to DocuWare	€ 995.00
CB-META-SHRP	Export to SharePoint	€ 995.00
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If you have any additional questions, would like to request a demo, or an official quote, please contact us through our online request page.