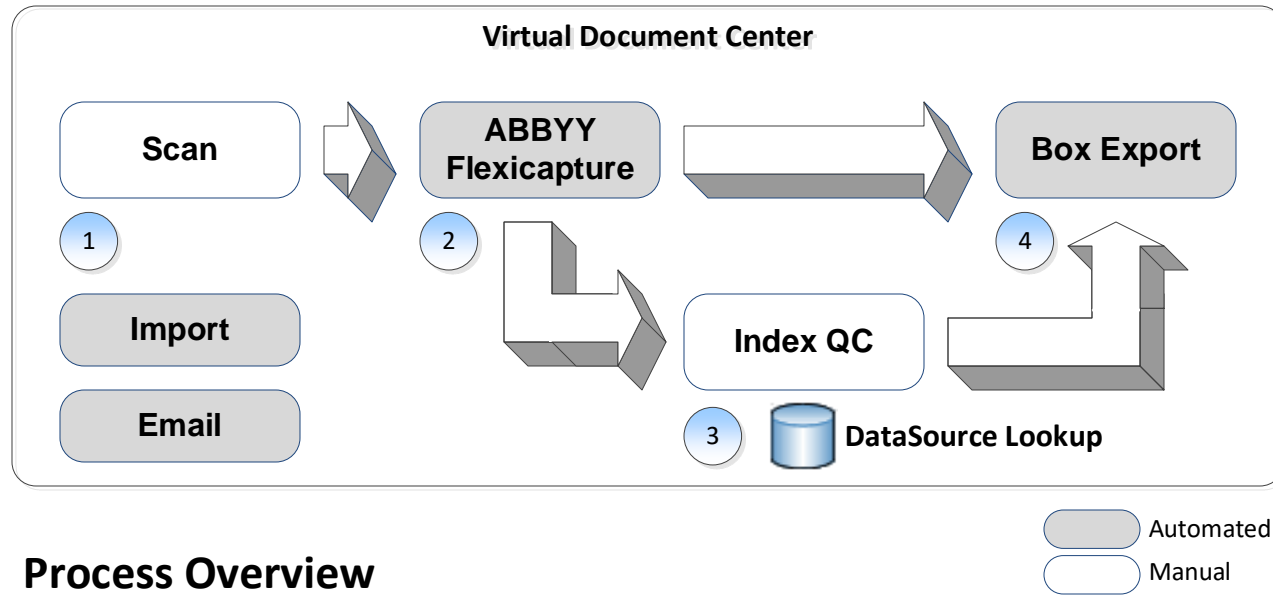
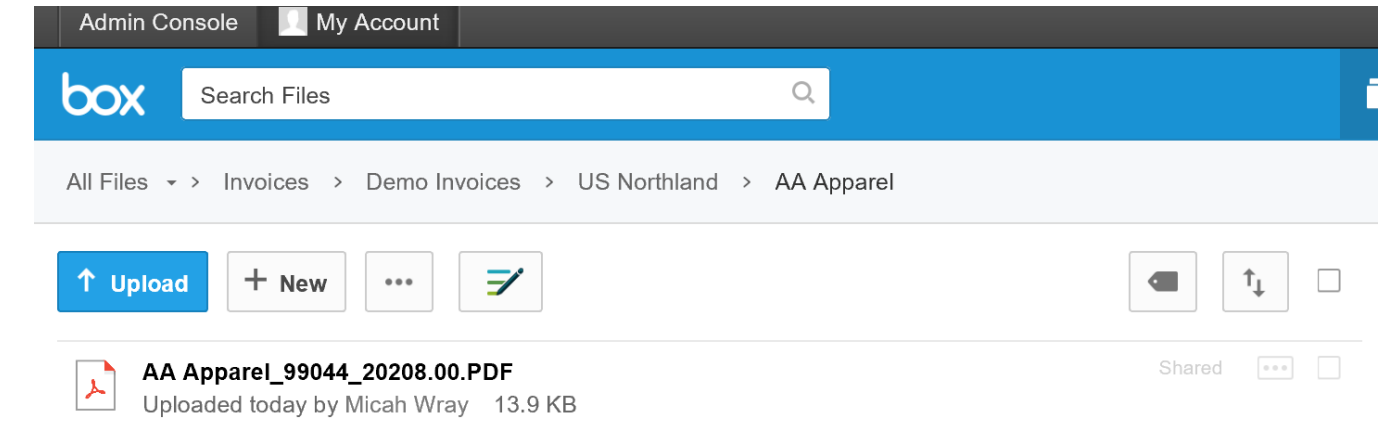
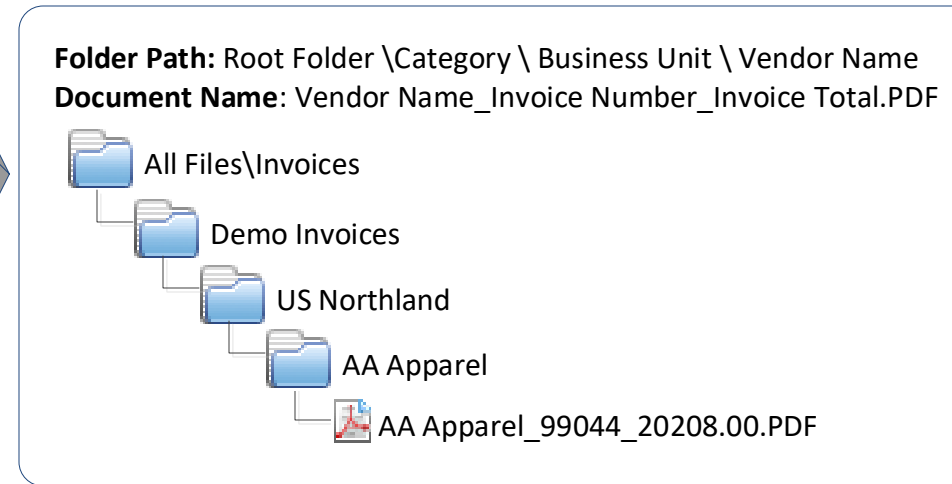


Invoice Processing for Box

Process Summary



Box Document Hierarchy



Process Overview

1. Scan

Documents are scanned and saved in batches.

2. ABBY FlexiCapture

- Documents are sent to the recognition queue for OCR and invoice information is extracted.
- If a document is not recognized, a document definition or alternate layout can be created.
- OCR data is verified to ensure the data is correct.
- Document PDF and metadata XML are generated.

3. Index Quality Control (Index QC)

- Document category and attribute information are reviewed.
- External datasources can be used for validation.

4. Box Export

- Documents are exported to Box hierarchy using the attribute information.
- Folder path and document name are created using the attribute fields.
- Attribute values are stored in the document metadata for full text search.

VDC Attributes

Object Attributes

\Root\Invoices\Demo Invoices\US Northland\AA Apparel\AA Apparel_99044_20208.00

Category: Invoice

Business Unit Name: US Northland

Vendor Name: AA Apparel

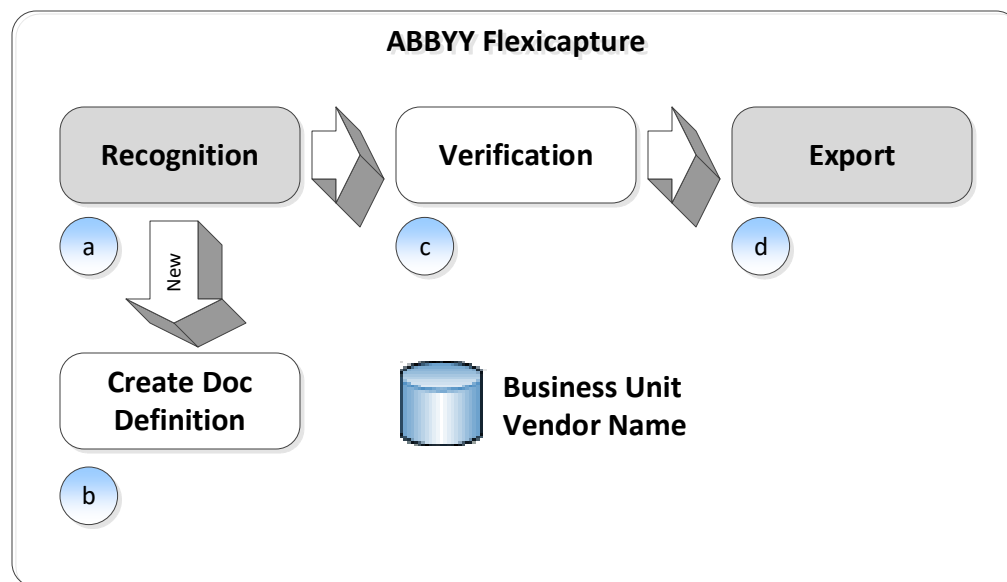
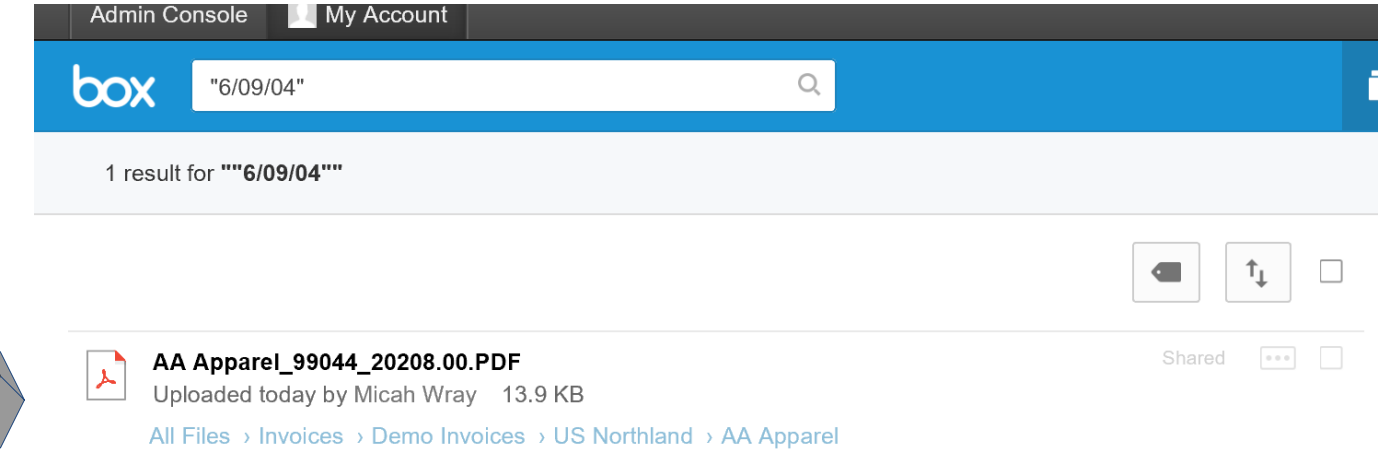
Invoice #: 99044

Invoice Date: 6/09/04

Invoice Total: 20208.00

4a Metadata

Box Search



2a Invoice Data Extraction

Invoice

AA APPAREL
 1 Memphis Dr.
 Memphis, TN, 38118
 123-456-7890

DATE: 6/09/04
 INVOICE NO: 99044

BILL TO: US NORTHLAND
 Doug Darrell
 18 Prince George Drive
 Prince George, VA 23875

SHIP TO: US NORTHLAND
 Doug Darrell
 18 Prince George Drive
 Prince George, VA 23875

P.O. NO	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
1505	Net 90		6/09/04	Carrier		
QTY	ITEM	DESCRIPTION	RATE	AMOUNT		
7		48910 - Gloves or mittens, NOI, in boxes	150.00	1050.00		
42		15580 - Bulk, NOI, inflated	275.00	11550.00		
24		15520 - Athletic or Sporting Goods, NOI	317.00	7608.00		
TOTAL				20208.00		