

BEST SELLER



uto/invoicing

Automated Invoice Entry for Pegasus Opera 3

Automate Accounts Payable. Cut Costs. Save Time.

Compatible with all versions of Opera 3

Easy Drag and Drop, Email, Scan

Easily manage high volumes

Any supplier invoice type

Goodbye manual entry.



RECOMMENDED

Go digital with secure, traceable invoice storage linked directly to Opera 3.

In lots of accounts payable (AP) teams, it's easy for staff to get stuck in the grind of repetitive, manual invoice processing. Keying in piles of supplier invoices isn't just time-consuming – it can quickly become messy, frustrating, and a real drain on productivity.

Typical invoice processing pitfalls include –

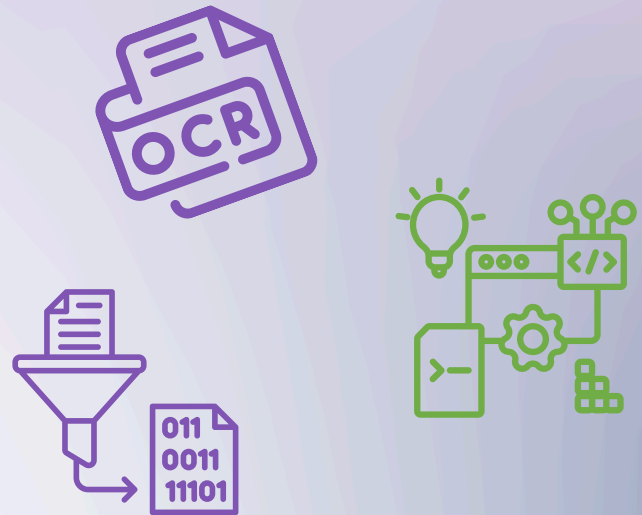
- **multiple document touch points from physical document preparation and document routing**
- **time-consuming manual data entry**
- **undetected errors**
- **lengthy approval processes**
- **missed payment discounts**

Automation can lead to significant gains:

- 67% reduction in processing costs
- 99% accuracy in data capture
- 80% boost in productivity
- Allows teams to focus on more strategic, high-value work

• [Source](#)

Key Features



- Fast, accurate OCR processing
- Simply email your invoices to a unique email address to process
- Additional functionality to drag & drop via a website for processing
- Multiple invoice formats supported (PDF, HTML, XLS, PNG, JPEG etc.)
- Purchase Ledger or PIR integration
- Foreign Currency capabilities
- Integration with Advanced Nominal including Account, Cost Centre, Project & Department
- Job Costing Integration
- Invoice image stored against transaction for easy access
- PO & GRN Matching
- Integration with PIR Approval processes using 'Assigned To'
- Bank and VAT detail validation
- Detail or summary capture
- Multi page invoices treated as one scan
- Ability to design approval workflows
- Handles credit notes
- Ability to customise
- Scalable monthly invoice packages

Key Benefits

- Lower processing costs – fewer manual tasks, less wasted time
- Save hours every week – faster from invoice receipt to approval
- Greater accuracy – reduce costly mistakes and duplications
- Better visibility – track every invoice with a full audit trail
- Happier teams – free up staff to focus on strategy, not data entry



How it works

An Intelligent solution for replacing routine tasks



Send Invoice
Send Invoice
via
-Web portal
-Web portal
-scan
-email



OCR Processing -
detail & summary



Invoice Matching
- PO
- GRN



Assign to
authorisers
for approval
workflow *with AutoApprovals



Invoice posted -
ready for
payment



Invoice status
updated
-approved
-rejected

*with AutoApprovals



What Changes with AutoInvoicing



Manual entry



Re-keying data



Errors & duplicates



Slow approvals



High costs



Paper files



Time wasted



Instant processing



Auto-posted invoices



Accurate records



Fast digital sign-off*



Big savings



Digital archive



Productivity boosted



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demo or request a
call back](#)



Opera

Specially designed for
Pegasus Opera 3

Tailor your business software solution with our Pegasus' Accredited Partner Bespoke Business Software Solution

We are authorised Pegasus Software Developers which allows us to make additions and modifications to allow more bespoke features to be added, according to your individual requirements. This can include anything from fields and form design, right through to full systems that sit within your Pegasus solution and have the same look and feel, with all the updating and validation of data built in as standard.