

EIM Invoice Capture

EIM Invoice Capture is an option for Electronic Invoice Management (EIM) in MONITOR G5. EIM Invoice Capture provides a seamless link to CrossState, a cloud-based solution for invoice management, scanning, and interpretation of supplier invoices.



EIM Invoice Capture facilitates and automates import and registration of supplier invoices in MONITOR G5.

How EIM Invoice Capture works

Whatever the media of your supplier invoices (e-invoice, PDF, EDI, paper-based), they can be captured in CrossState. The invoices are then sent to MONITOR G5 through the same channel.

The price of the function is based on the volume of invoices managed, and invoiced on a monthly basis.

You can choose between two solutions:

1. Internal invoice capture

With this solution, you'll interpret the data in the supplier invoices and verify that the data captured on the invoices is correct. This is done within the CrossState program. When you have approved the captured data the invoice is issued right away, ready to be sent to MONITOR.

This option is suitable if you have large volumes of invoices, and experience of interpreting and verifying invoice data. You'll be familiar with creating definitions and supplier templates, etc.

The solution requires one-day's training on CrossState, delivered by OptoSweden at your place of work.

2. External invoice capture

With this solution, you won't have to interpret and verify the supplier invoices and will be provided with the fully captured invoices the following day, ready to be sent to MONITOR.

This option is suitable if you have small volumes of invoices, and no experience of interpreting and verifying invoice data.

The price per invoice is higher with solution 1.

Seamless integration

MONITOR G5 is seamlessly integrated with CrossState through an API, with no separate installations. You won't need to sign an agreement with CrossState, as the solution is provided by Monitor ERP System AB.