



wise business solutions

Wise Approval

- invoice supervision and history

The Wise Approval system allows users to keep track of all incoming invoices, their history, registration, approvals and rejections. Invoices are registered and scanned into Dynamics NAV upon receipt and placed in a folder. All information about incoming invoices is accessible in the system immediately, regardless of whether or not they have been approved and/or posted.

Under the vendor you can see all accounts and their status within the approval process. Invoices, however, are not paid without being approved.

The system has powerful access controls which can control user access down to G/L accounts, departments, projects, and other dimensions.

The Wise Approval system can be connected to a powerful scanning program, Wise Scan, which allows you to scan the original invoices and documents as soon as they arrive. With this you can prevent papers from being lost.

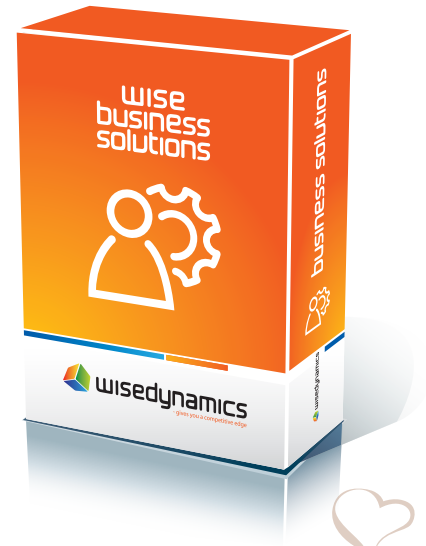
Web interface (Web Approval system) is an addition to the Wise Approval system, where you can reject and approve invoices. The addition makes the system accessible anywhere and anytime.

The system has various functions for fast registration and posting of a wide range of accounts such as:

- Posting recommendations (template).
- Cost percentage distribution of dimensions and ledger accounts.
- Vendor posting setup.
- Cost distribution.

Key benefits

- Invoice supervision and history.
- Invoices are accessible immediately.
- All accounts and their status within the approval process can be seen.
- Invoices are not paid without being approved.
- Prevents originals from being lost.
- Powerful access controls down to departments etc.
- Possibility of a web interface.
- Various timesaving registration and posting functions.



Further information



Please contact our sales- & marketing department for further information or a demo of our solutions.

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