

AI-powered invoice control.

We read, validate and route every invoice and expense document for approval, automatically.

Invoice control is one of the most time-consuming manual processes there is. We automate it end to end on the Microsoft Cloud – from the document's QR code or XML all the way to posting in your CRM and ERP – keeping a person exactly where one is needed: at the decision.

THE FLOW, IN FOUR STEPS

01

Capture

Phone photo, scan, PDF, email attachment or XML – from whichever channel suits you.

02

AI reading

QR or XML where present, OCR and Document AI for the rest: issuer, VAT ID, number, date, VAT, totals.

03

Validation & matching

Arithmetic checks and matching against orders, receipts, contracts and price lists.

04

Approval & posting

Discrepancies go to an approval flow; clean documents are posted automatically.

CHECKS THAT RUN ON EVERY DOCUMENT

Mandatory fields

Missing or unreadable data – VAT ID, series and number, date, currency – before it moves on.

Duplicates

Issuer, series, number and amount identify what is already posted or paid.

Price list

Prices and discounts checked against the agreed price list or supplier contract.

VAT & totals

Line items, discounts, VAT rates and the final total are recalculated.

Three-way match

Against the purchase order and goods receipt: quantities, prices and per-line balances.

Company rules

Approved suppliers, cost centres, amount thresholds and required supporting documents.

APPROVALS & TRACEABILITY

- Routing by amount & category
- Reminders and delegation
- Approve from Outlook or Teams
- Full audit trail in Dataverse

TECHNOLOGY

- Dynamics 365
- Dataverse
- Power Automate
- SharePoint
- SoftOne · Entersoft · SAP HANA

Demo: Try it live: upload an invoice or scan its QR code at bvc.gr/invoice-check.html – it runs entirely in your browser.

QR · XML

READ WITH NO TYPING

3-way

MATCH AGAINST ORDERS

0

MANUAL DATA ENTRY

MICROSOFT-CERTIFIED TEAM – PL-900 · PL-200 · PL-300 · PL-400 · PL-600