

A.I. Settings

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Digital Invoice Capture template A.I. settings are used to enable the system and establish default instructions applied to invoices not separately identified by templates.

- **Enable A.I. machine learning** – activates the use of A.I. machine learning for invoice data capture.
 - *Enable Vendor ID inference* – when activated the system will attempt to match the invoice image vendor name to the master vendor list. If a match is found the vendor ID is assigned to the captured invoice.
 - *Data to Capture* – all checked items will be captured for invoices not separately identified by templates
 - Invoice Number
 - Invoice Date
 - Due Date
 - Purchase Order (if Purchasing system is activated)
 - Amount(s)
 - Total Only – only the overall total invoice amount is extracted
 - All – all listed invoice amounts are extracted
 - Default GL Account – the default GL account applied to all captured amounts
 - Comments
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