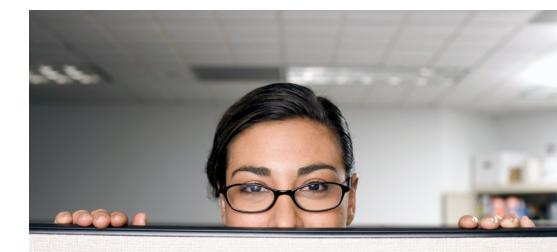
- Seamlessly integrated into your Microsoft Dynamics™ GP, Microsoft Dynamics™ SL or Microsoft Dynamics™ AX accounting system.
- Easily installed and maintained.
- Easy to use launches from either a button or drop down menu on your screen depending on the ERP platform.
- Add-on modules and flexible processes ImageLink™ grows as your company grows.



the integration is the difference



the integration is the difference



For more information about ImageLink™ please contact your Microsoft Certified Partner or contact us directly at: sales@compinfo.com or call: 949-579-9552 For a demonstration of our software go to: http://compinfo.com/imagelink/webinar.htm



ImageLink<sup>™</sup> software is a seamless, fully integrated Document Management Solution for users of Microsoft Dynamics<sup>™</sup> GP, Microsoft Dynamics<sup>™</sup> SL, or Microsoft Dynamics<sup>™</sup> AX that have a desire to "go paperless" or streamline the paper process within their business. Since the introduction of ImageLink into the accounting market in 1996, we have continually expanded our customer driven product offerings to provide a more robust solution for accounting and non-accounting personnel.

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Once ImageLink™ is installed on your accounting system, we support multiple screens on Dynamics SL, Dynamics GP and Dynamics AX. As a single-source, integrated application, we support all document types including email via Outlook and Lotus Notes, Excel spreadsheets, PDF's, audio and video files.

# Batch Number: Per to Post: Document -Ref Nbr: Type:

Manage vendor invoice processing with ImageLink's Workflow module. Route invoices through your company for approval based on your company's internal approval procedures. Either over the web or via email, ImageLink's flexibility is designed to handle the most complex of internal approval procedures with a simple to design and maintain template process that can adjust to your organization's growth and changing requirements.

**Accounts Payable** 

Workflow for

Terms: Amount:

Discount:

Detail (F4

Voucher/Ac

### Batch Processing and Bar Coding

Batch Processing provides a variety of flexible scanning and indexing options for high-volume users from either a centralized or remote location. Our Bar Coding module is an add-on to Batch Processing and provides a powerful tool to automatically index batches of documents. Our bar coding methodology is unique in that it applies our indexing information to the bar code thereby dramatically reducing the possibility of error.

## Cloud deployment, SharePoint integration, and Business Portal connectivity attest to our company's customer-driven partnership approach.

# IMAGE LINK

A customer can increase the functionality of ImageLink by adding the following optional modules to their accounting system:

#### Super Search & Design Wizard

This easy to use module provides sophisticated search and retrieval capabilities. A Super Search user can access and view accounting data and associated ImageLink documents without requiring Microsoft Dynamics ERP licenses. Combined with our new OCR features, ImageLink now provides full text search capabilities in both the accounting and non-accounting areas of your business. With our **Design** Wizard development tool for Super Search and OCR, a company can create a customized, secure document management environment specific to their enterprise requirements and outside of the accounting realm.

### SharePoint and Business Portal

Users of Microsoft **SharePoint** 2010 can view ImageLink documents in a structured SharePoint document library. All ImageLink indexing information is made available to the users. This information, associated documents, and all Images can now be utilized in the SharePoint environment as a standard SharePoint document.

ImageLink's integration with Business Portal is through two screens, Time Card Entry and Time and Expense. With remote entry, a user can transfer documents or images directly into ImageLink and have them made available in Microsoft Dynamics.

## ▶ OCR

ImageLink's approach to OCR helps reduce time and expenses from business processes such as Accounts Payable, Order Management and Project Controller. For example, vendor invoice processing is accelerated by bringing invoice documents and data into Dynamics. ImageLink support includes:

- High-speed scanners
- Intelligent optical character recognition
- Positive validation of data against the accounting database
- Automatic linking of invoice images to accounting transactions
- Routing invoice images and voucher details for on-line approval
- Full text search and document retrieval

With rules-based OCR combined with fuzzy logic, we are able to extract data directly from invoices with minimal user interaction. Additionally, the OCR engine learns from manual intervention thereby improving the speed and accuracy of processing followon transactions. ImageLink uses this technology to pre-populate Dynamics transaction screens and to provide automatic indexing for document image access.

A variety of ImageLink options are available to help implement easy document access, accelerate Dynamics business processes and minimize paper use and storage.