

CKS.DMS for SAP Business One with MICR

Your solution for simple and fast archiving

Cheques are the most common form of payment in many countries of the world. We have a solution which automates the document processing involved with cheques. Cheques are encoded using magnetic ink and text recognition (OCR) is therefore possible using special MICR scanners. An interface has been developed for CKS.DMS for SAP Business One which allows the connection of an MICR scanner as well as the processing and archiving of the data which is read.



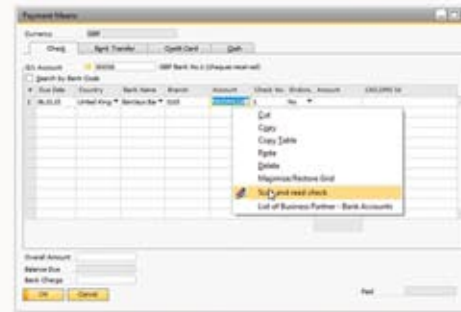
The standard version of CKS.DMS fully supports the processing of payments with MICR cheques. MICR is an OCR procedure which is used in many parts of the world for the unique identification of cheques. The MICR encoding is the bottom line of the cheque and typically contains a document type indicator, the bank code, the account number, the current cheque number and a control indicator.

Package features:

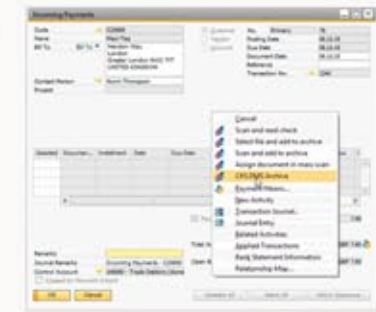
- Automatic start of the scan from SAP Business One
- Automatic recognition of the bank / Business Partner
- Legally compliant archiving of cheques
- Time-saving, safe and reliable solution



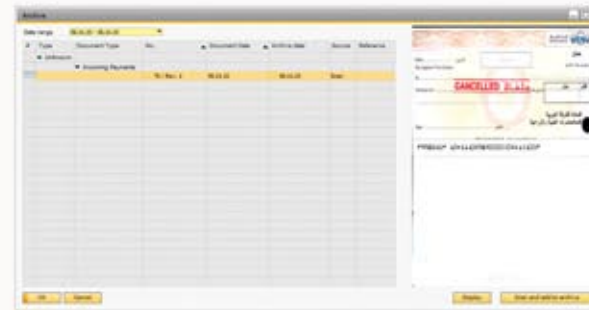
The scan is started quickly and easily with a right mouse-click in SAP Business One. This starts automatic processing of the data and subsequent archiving of the cheque in the Document Management System.



Starting the cheque scan with a right mouse-click



Opening the CKS.DMS archive



Recording and assignment of the cheque in the archive



Detail of the archived cheque document

Supported hardware:



EPSON TM-S2000 MJ (without printer)



EPSON TM-S9000 MJ (with printer)

Our Partners' experiences:



"Many of our customers wanted the MICR interface in CKS.DMS. We are now delighted in having found a solution which saves time and functions reliably."

Alaa Muqattash, Ph.D.
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