



Foodservice Rewards Invoice Processing Hub

Project Wireframes

Updated on 06/05/2014

logo

Invoice Processing Hub

Welcome, Tiger [logout](#)

DISTRIBUTOR ANALYTICS

PROCESSING

Distributor Analytics

Info goes here

Distributor	# of Invoices	% of Total Invoices	Avg. Products per Invoice	% Vector	# Invoices in Kofax > 3 min
Distributor Name	14,377	3.7	41.8	34.2	868
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- NOTES
- 1. Sortable columns and default sort: TBD
 - 2. Pagination may be unnecessary.
 - 3. Controls increment/decrement the # of minutes to display on the column header. This functionality could also be contained in a popover, see below, in which case, hitting the apply button would reload the table.

Enter base display value

3

minutes

Cancel

Apply

Invoices in Kofax > 3 min

logo

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DISTRIBUTOR ANALYTICS

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Processing

Export to Excel

Info goes here

Search	Search	Filter	Search	Search	Search	Filter
Distributor	Invoice #	Date Submitted	Type	Status	Substatus	Time in Kofax
Distributor Name	8675309	05/28/14 12:34 PM	raster	processing	pre Kofax	--
Distributor Name	8675309	05/28/14 12:34 PM	vector	processing	in Kofax	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	processing	post Kofax	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	rejected	by Kofax	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	rejected	completely rejected	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	rejected	unable to process	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	processed	--	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	processing	pre Kofax	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	processing	pre Kofax	37s
Distributor Name	8675309	05/28/14 12:34 PM	vector	processing	pre Kofax	37s

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Select All

Reprocess Invoices

Enter date range to display

Start Date

04/28/14

End Date

05/28/14

Cancel

Filter

Enter time range to display

Upper limit

5

minutes

Lower limit

--

minutes

Cancel

Filter

Enter date range to export

Start Date

04/28/14

End Date

05/28/14

Cancel

Export

Update invoice status

Status

processed

Substatus

--

Cancel

Apply

NOTES

1. The user selects invoices to reprocess.

2. The user can select all invoices, optimally to be used in conjunction with filters.

3. Date Submitted column filter popover.

4. Time in Kofax column filter popover.

5. Export to Excel button popover.

6. Clicking on any invoice's status launches a popover that allows the user to update that invoice's status and substatus.

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Page 3