Email to Huge ERP setup

When the email is sent to the default email address. It will create a Purchase Order or GRV based on the setup.

The application will try to identify the supplier, but if it cannot, it will use the default supplier

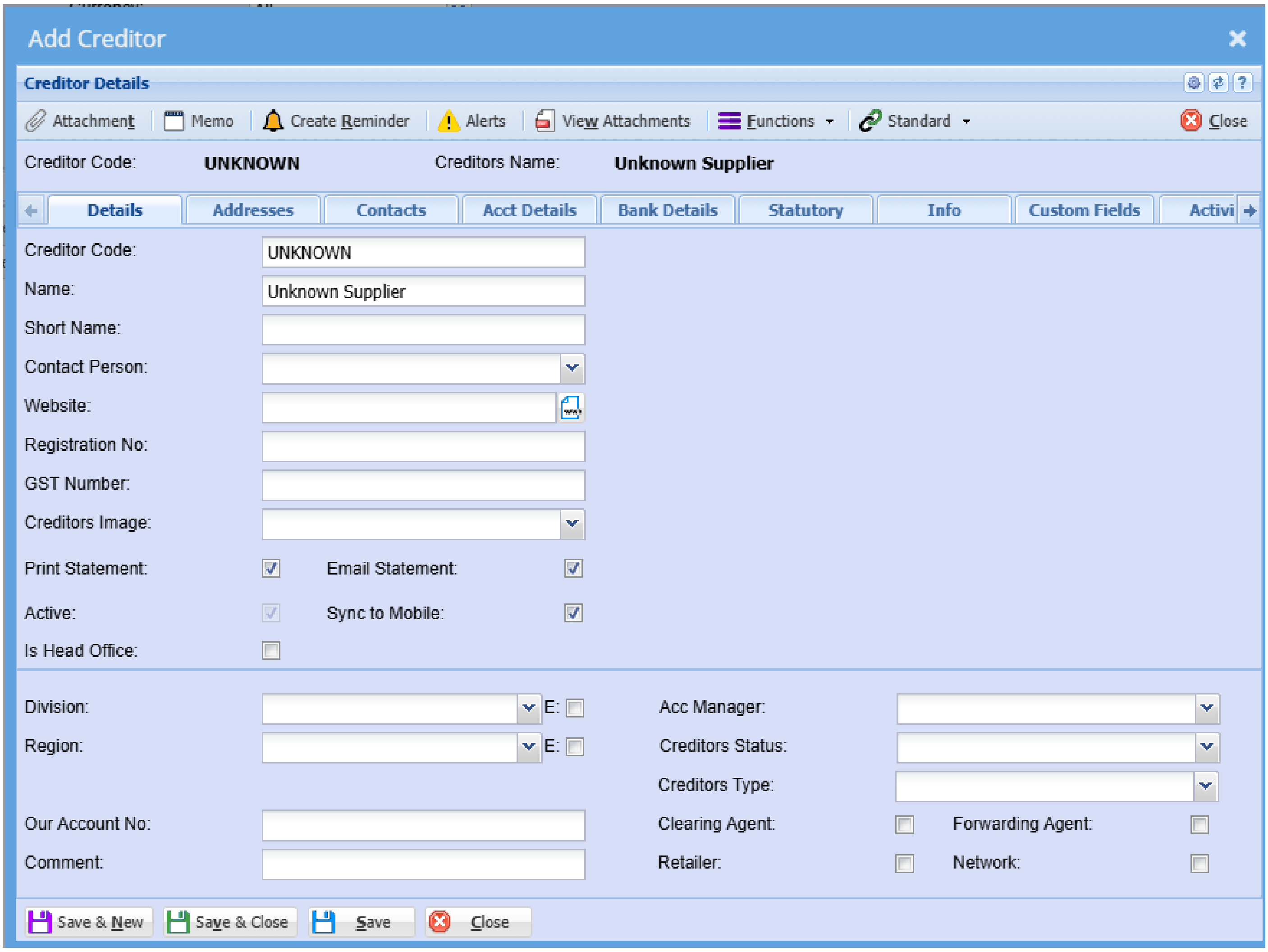
Same goes for the line items, if the app cannot find the supplier item code, it will use the default Custom item.

The Payables Hub email utility will handle the following:

1. Multiple attachments, will create multiple documents
2. Only processes PDF documents
3. Ignores statements

Unknown Supplier

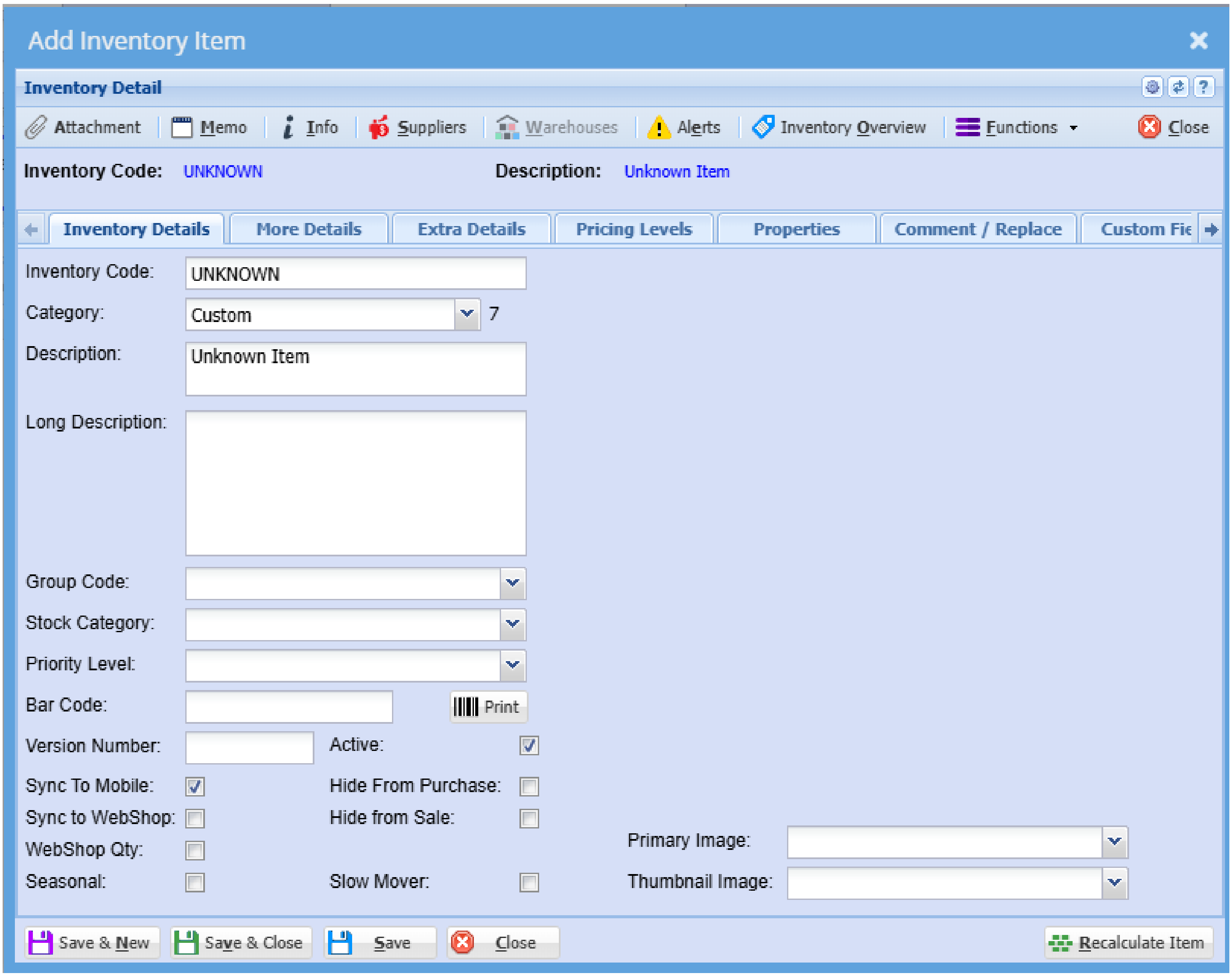
Create an unknown Supplier



Unknown Item setup

Setup a custom type item called Unknown.

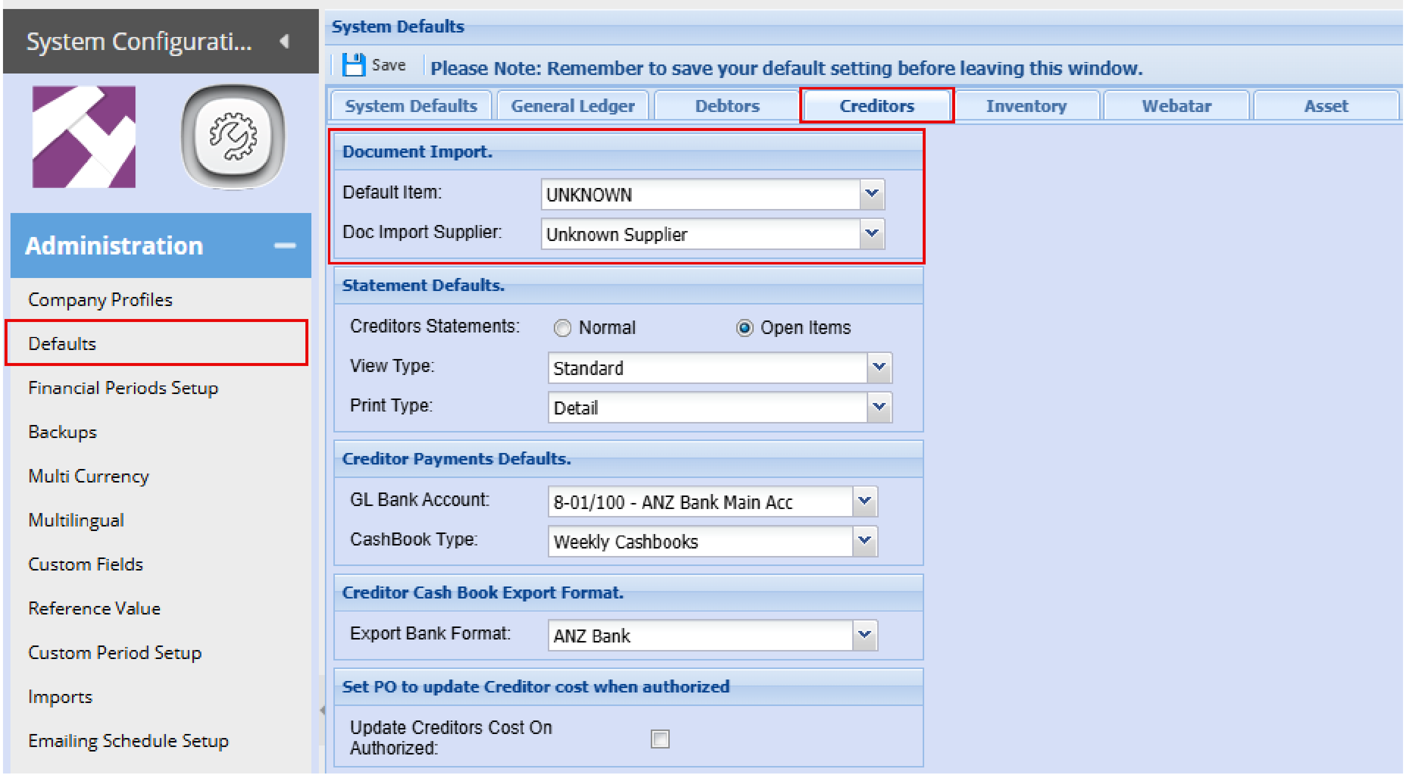
Make the sell price zero and set to amount



Setting default Supplier and Custom item

a. Setup a default custom type item

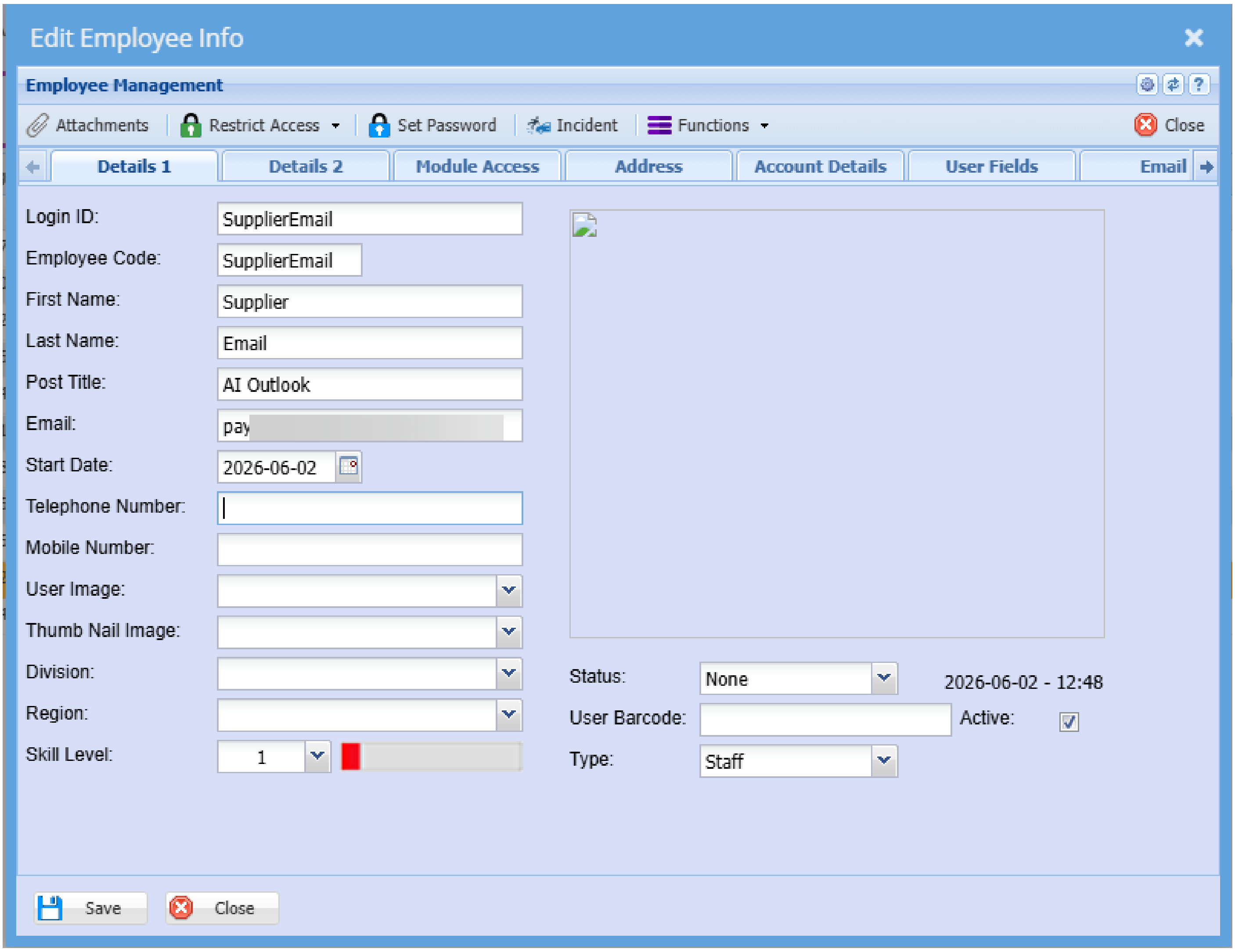
b. Setup a default supplier



User Setup in Huge ERP

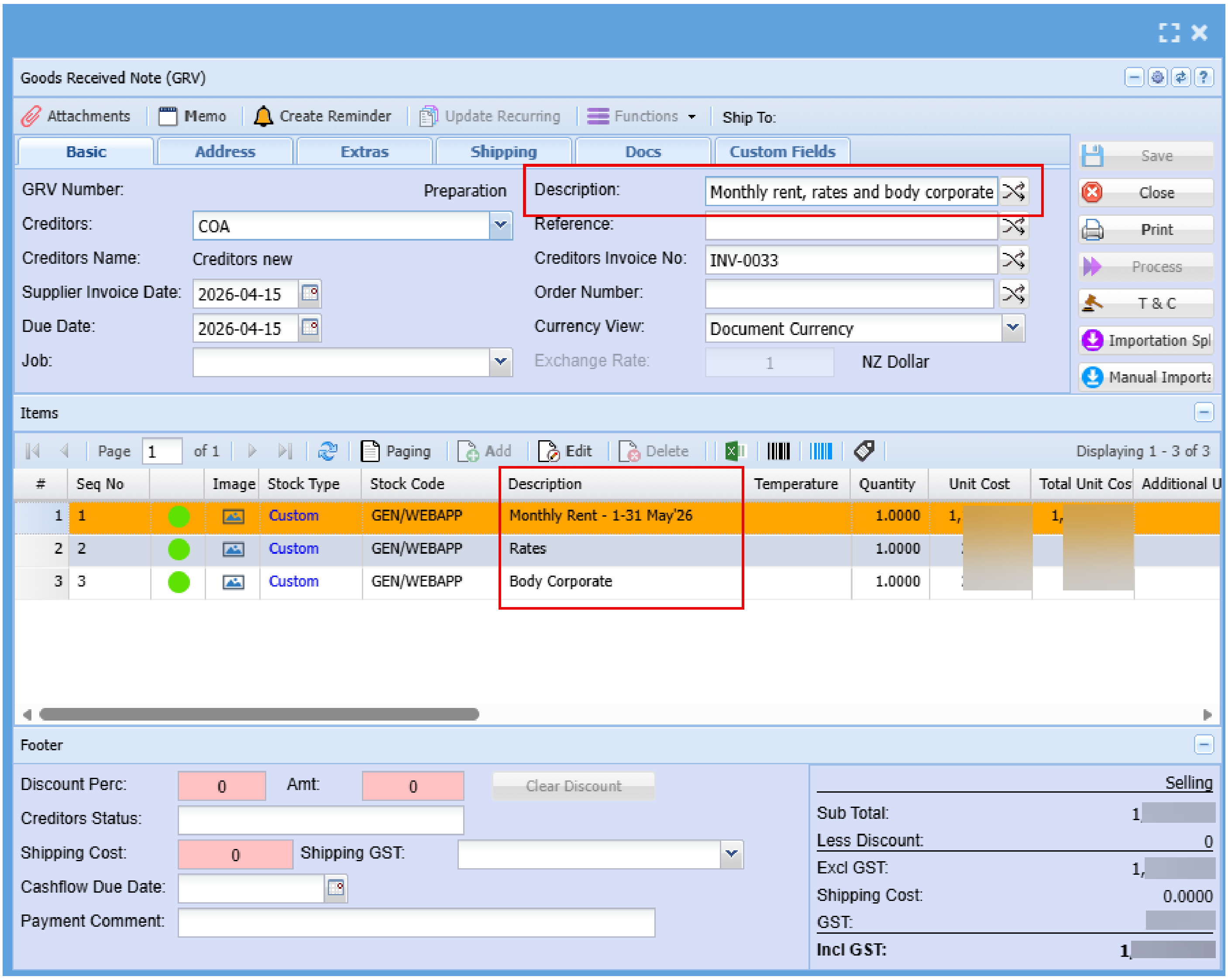
Setup a User for reading of emails - SupplierEmail

This creates a log against the user that we know has had an automatic document created from the Payable Email Hub



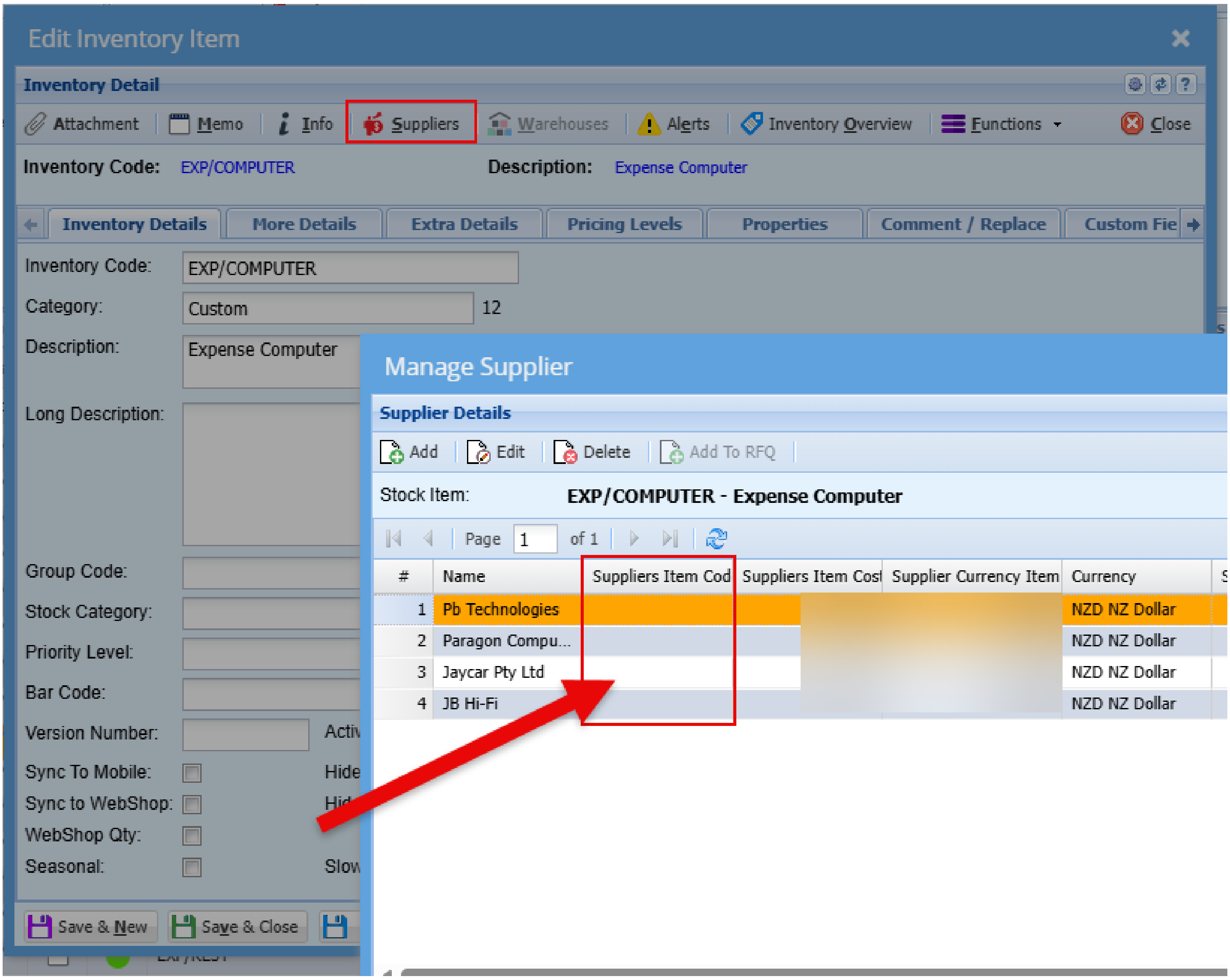
Creation of the supplier invoice as GRV

1. The AI will summarize the invoice and put in as the Description
2. The AI will create each line with the description, quantity and value



Supplier item code

For successful item allocation, ensure that one updates the item code against the supplier related to the stock item you want AI to assign.



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