



Purchase Automation

Many GCC organizations still follow the traditional practice of manually posting purchase invoices in their source systems. Usually, such practices in the process are time-consuming as well as prone to manual misses leading to non-recovery of input tax in case payments are not processed within 6 months. Delays in vendor payments also impact the goodwill of the company.

Purchase Invoice digitalization is intended to automate purchase entries to ensure error-free recording and reconciliation of invoices.

AI-enabled Intelligent Document Processing

Data extraction from scanned invoices into machine-readable data to record purchases in business systems

Post only Verified Purchases

Reconciliation of purchase invoices with PO and GRN before recording the purchases

Features

Increased Transparency

Regular status updates of accounts payable workflow with increased transparency in processes

Helps in Automating Payments

Enhanced business relations with timely payments after invoice approval

Reverse-integrate validated data details directly into ERP or business systems.



Benefits

Claim accurate tax refunds and ensure minimum impact on working capital.



Accounts Payable Automation

Features & Benefits

Eliminate manual efforts & errors in vendor invoice processing

Enhance vendor relations, boost working capital and improve cash flow

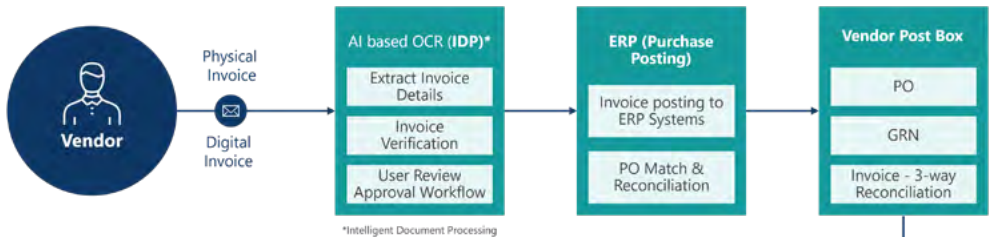
Automate the payment blocking process for non-compliant vendors to avoid a shortage in working capital and reduced cash flow

Streamline vendor payments based on match, mismatch, and partial match status for firm decision-making and financial forecasting

Reduce risks, efforts, and operational costs

360-degree visibility over the company's spend on payables

Step 1: Purchase Automation



Step 2: Payment Automation

