Accounts Payable Invoice Automation for SunSystems and iPOS

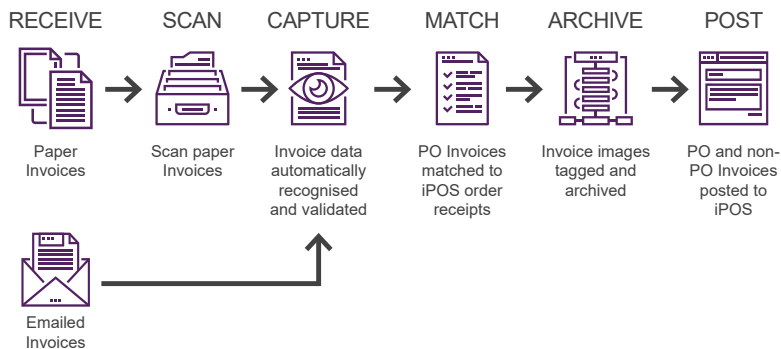## Best practice AP invoice handling should have no 'handling' at all.

V1 Accounts Payable Invoice Automation for SunSystems and iPOS eliminates most of the human intervention for AP invoice processing.

Eliminating inefficiencies in AP invoice processing is a core objective for every cost conscious Finance Executive. This function has been a tedious and manual drain on team resources for long enough. It frustrates everyone involved from the business to the supplier. The time has come to automate this valueless activity.

professional advantage

IMAGINE A BETTER WAY

- Suppliers send their invoices by email (probably already a reality for most)
- A "machine" opens, reads and processes the invoice
- Invoices without a PO reference are politely returned for correction
- Invoices arriving before goods receipting send reminders to the receiver
- Invoices are scanned and validated against supplier and purchase records
- Partial receipts and partial invoices are handled without intervention
- Invoices within are automatically journaled for posting
- Those outside tolerance are escalated for review and approval
- Any freight and extra charges are trapped for review
- Reviewers and approvers can see the digital invoice at any time
- All the boxes of paper invoices are a thing of the past

ACCOUNTS PAYABLE INVOICE AUTOMATION FOR SUNSYSTEMS AND IPOS PROCESS

RECEIVE	SCAN	CAPTURE	MATCH	ARCHIVE	POST
Paper Invoices	Scan paper Invoices	Invoice data automatically recognised and validated	PO Invoices matched to iPOS order receipts	Invoice images tagged and archived	PO and non-PO Invoices posted to iPOS

Emailed Invoices

The V1 Accounts Payable Invoice Automation is deftly integrated to iPOS eProcurement to achieve this great new world of automation.

Even without iPOS, the integration to Infor SunSystems delivers much of the benefits of AP automation without the substantiation of POs and receipts in iPOS.

Contact your Account Manager or enquiries@pa.com.au to start building the business case for AP Invoice Automation today.

THE 10 CHALLENGES TO TOUCHLESS AP INVOICES

1. Processing non-PO invoices.
2. Invoices arriving without PO numbers.
3. Matching the invoice to the order
4. Processing invoices for unreceipted orders.
5. Multiple invoices across orders.
6. Invoices with additional lines not on the order.
7. Storing the invoices in an accessible cost effective way.
8. Approvers being able to view the source invoices.
9. Dealing with supporting documents.
10. Finding invoices and documents again, tomorrow and forever.

Let's Talk

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