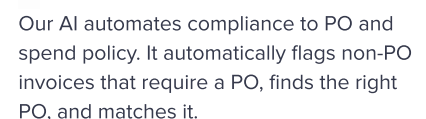


Digitize and autonomously process all invoices in your AP inbox.
Improve AP efficiency by 80%. Process invoices in 1 day.

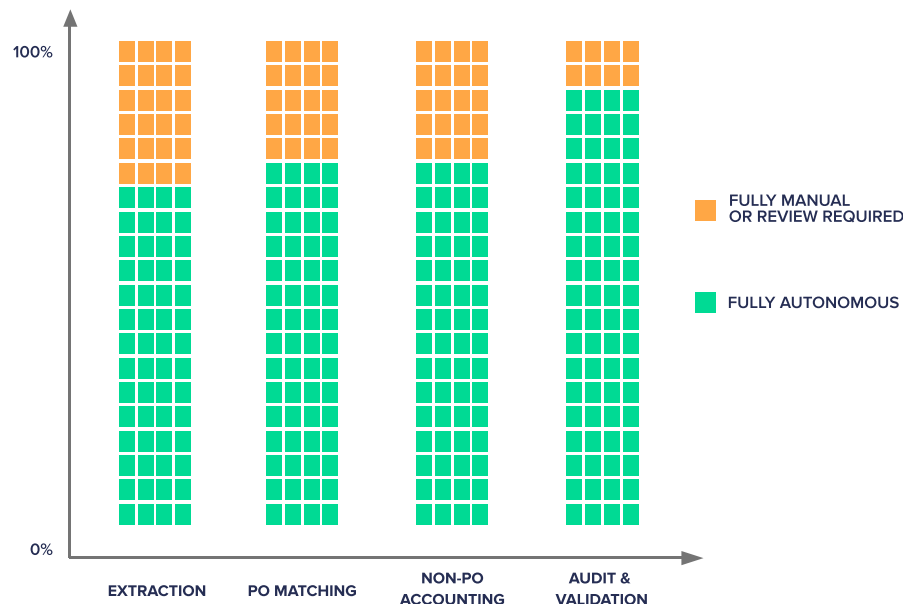
Prepayment audit and duplicate detection on invoices, T&E receipts, and P-cards.



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Best-in-class invoice processing for AP

Achieve 65% - 80% autonomous processing for invoice images in your AP inbox, across invoice processing stages, without manual intervention.



Autonomous AP - Product Features



AP email inbox ingestion

Ingests emails from all AP inboxes and portals, and extracts PDF files, making it easy on suppliers.



Accurate data extraction

Precisely extracts invoice spend information from an invoice to maximize accuracy.



Precise supplier validation

Identifies and validates suppliers against your vendor master data.



Automates human validation

Mastermind AI automates validation of invoices, so that your AP staff does not have to.



Accurate GL segment prediction

Understands invoice lines and their historical accounting, and accurately predicts GL segments and cost centers.



Enhanced PO and invoice matching

Matches invoices and POs based on data content and context, history, and amount.



Non-PO invoice coding and compliance

Flags invoices without POs and invoices split to avoid approval. Assigns coding using lines, vendor, history and policy.



Fast-learning, powered by auto-tuning

Mastermind AI learns quickly and self-corrects its predictions, based on just 2-3 data sets, using auto-tuning.



Prepayment audit and supplier verification

Detects duplicates across T&E, invoices, and P-cards. Runs sanctioned entity checks.



Seamlessly integrate
with SAP products