



## INVOICE DIGITIZATION USING AI

Configurable invoice validation, reducing rejections to suppliers. Guaranteed submission to your network or portal.



### **ELIMINATE RE-KEYING OF SUPPLIER INVOICES INTO ELECTRONIC INVOICES**

When suppliers email PDF, CSV or JPG invoices, Relish's AI engines and OCR turn them into digital invoices ready for your AP process. Your team doesn't re-type, worry about errors, or teach the AI.



### **ADDRESS INVOICE REJECTIONS AND WARNINGS TO SUPPLIERS BEFORE SUBMISSION**

Comparing the supplier's invoice header and line details to the expectation in the PO, contract or service agreement will highlight any validation issues for the supplier to resolve before officially submitting.



### **FOCUS AP RECONCILIATION ON INTERNAL ISSUES ACROSS ALL INVOICE SOURCES**

With a touchless path for supplier specific invoices to join cXML/EDI and POFlip generated invoices in the same reconciliation workflow,



### **CONFIGURE INVOICE VALIDATIONS TO CLEAR ANY ISSUES ADDRESSABLE BY THE SUPPLIER**

Validate digitized invoice details against PO or contract, but also against vendor reference data. Additional warnings for discrepancies with government approved invoice data or supplier network data is also available.



### **AI BASED INVOICE DIGITIZATION BASED ON YOUR PO EXPECTATIONS**

Emailed PDF, CSV, XLS, JPG files automatically queued for digitization. AI enhanced OCR system finds details from header and lines. Additional sources like government XML (Mexico, Brazil, etc.) can be routed similarly.

