

AUTOMATIC INVOICE VALIDATION AND DIGITIZATION

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. Supporting the PIDX standard enables energy companies to seamlessly accept and exchange electronic invoices with their suppliers and customers, reducing manual work and increasing efficiency. 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

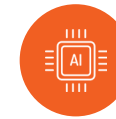
With a touchless path for supplier specific invoices to join cXML/EDI and POFlip generated invoices in the

same reconciliation workflow, the AP team can enjoy greater efficiencies for resolving invoice approval and accounting issues.



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.