



Featuring

**INVOICE ASSISTANT**



Converstational AI digitizes, validates, and reconciles invoices with ease, speed, and accuracy. Simply type your request and Invoice Assistant will take action.

**TRANSFORM FROM PROCESSING TO CONDUCTING**

Users no longer fix issues but prompt the Invoice Assistant to take corrective actions. The Invoice Assistant learns, creates rules and completes your repetitive tasks.

**INTERACT WITH INVOICES USING NATURAL LANGUAGE**

Edit, adjust, or process invoices by simply typing your request. Invoice Assistant uses advanced AI to understand and respond to your prompts, as well as to learn from your best practices and improve over time.

**ACCURATE REGARDLESS OF FORMAT, ADAPTABLE WITHOUT TRAINING OR TEMPLATES**

Invoice AI turns PDF, CSV, or JPG files received into digital invoices, validates them against your data and your team doesn't waste time on re-keying or correcting information. The solution continuously adapts to new invoices and improves over time.

**SUPPLIERS RESOLVE INVOICE REJECTIONS AND EXCEPTIONS**

Comparing the supplier's invoice header and line details to the Purchase Order will highlight any validation issues for the supplier to resolve.

**FOCUS YOUR AP RESOURCES WHERE THEY MATTER MOST**

Manual invoices received via email will operate like cXML/EDI or PO-Flip generated invoices, allowing your AP team to achieve greater efficiencies for addressing invoice approval, accounting, and compliance requirements.

**ENHANCED COMPLIANCE AND AUDITABILITY**

Your data, invoices, and prompts are secured following stringent industry standards and best practices. Comprehensive audit trail, and visibility into Invoice Assistant executed actions.