ERPAdvance Asia

FOR SAGE 300

NORMING RESOURCE MANAGER · PROCUREMENT

AI A/P Automation

AI-powered capture and approval for non-PO supplier invoices

AI reads invoices received via email or uploaded manually and automatically extracts key details such as vendor name, invoice number, invoice date, tax amounts, and total amounts. Validation rules check them before an A/P invoice requisition is created, so A/P staff only review, code and approve.

HOW IT WORKS

Capture
Email or upload invoices

→

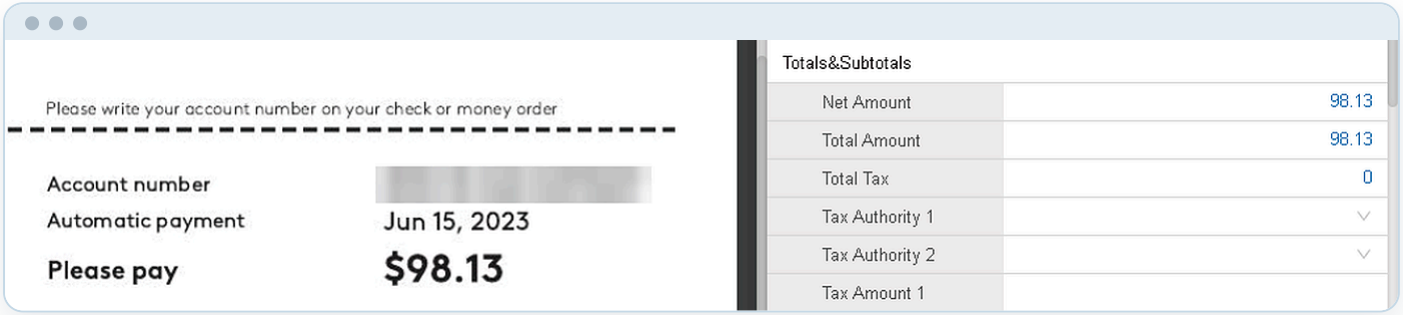
AI reads
Finds the key fields

→

Verify
Check fields, map G/L

→

Approve
A/P invoice in Sage 300



Invoice beside the captured totals, ready to verify

KEY CAPABILITIES

AI data capture
AI reads invoices and automatically identifies key information such as the vendor, line-item details, invoice date, tax amount, and total amount.

Email-in capture
Give each Sage 300 company its own invoice inbox and accept only approved senders.

Side-by-side checking
See the original invoice beside the captured fields and drag boxes to correct them.

Validation before release
Invalid fields are flagged in red and must be fixed before the requisition is created.

G/L mapping on lines
Map invoice lines to distribution codes or G/L accounts before confirming.

Bulk upload
Upload up to 100 invoice files at a time, each up to 20MB.

APPROVALS THAT DON'T GET STUCK

Auto-escalation
Moves up a level after the time limit you set.

Delegation
A substitute approves for you on set dates.

Transfer
Hand a request to a colleague to approve.

Reminders
Scheduled emails nudge pending approvers.

Builds on Web A/P Invoice Requisition. Entry and approval on web; approval on mobile. Charged per page.

See how it fits your business

Contact your Sage 300 partner or ERPAdvance Asia for a demo.

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