Procure-to-Pay

Automate Procure-to-Pay end-to-end with real-time control and seamless approvals. Eliminate manual work with AI-powered invoice automation - driving speed, accuracy, and AI-ready data.



Web Purchase Requisition

- Auto vendor pricing from contracts
- Automated PO generation & email
- Partial approval for flexibility
- Real-time budget validation



Web RFQ

- Online RFQ management
- Flexible policy control
- Supplier quote comparison
- Integrated with item master



Web PO Receipt Requisition

- 2-way matching (PO vs receipt)
- Over-receipt validation



Web PO Invoice Requisition

- 3-way matching (PO, receipt, invoice)
- Over-invoice threshold alerts
- Exception handling & control



Web A/P Invoice Requisition

- Real-time budget validation
- GL and cost centre control
- Over-budget alerts



Web A/P Payment Requisition

- Automated payment approvals
- Bulk payment & adjustments
- Timely and accurate payments



AI-Powered AP Invoice Automation

- Extract invoice data automatically
- Automatic Vendor Mapping
- Automatic GL Account Code Mapping
- Duplicate Invoice Detection



AI-Powered PO Invoice Automation

- Extract invoice data automatically
- Automatic Vendor Mapping
- Automatic 3-way matching
- Duplicate Invoice Detection