

INTELLIGENT AP AUTOMATION Invoice Processing



Get the full benefits of digital invoice processing, leading to typical efficiency savings of up to 80% through the reduction in invoice processing times combined with automated matching and exception handling.

Automating invoice processing significantly reduces manual workload by providing automated supplier invoice (& credit note) capture, filing, assignment for query resolution, and storage of all purchase invoices. This greatly simplifies purchase invoice processing and eliminates paper from the process.

The solution includes automated 2-way or 3-way matching of invoices to purchase order and goods received data, combined with automated posting to ERP systems.

BENEFITS

- Eliminates routine manual tasks from key employees so that their true value is realized.
- Pre-configured workflow rules and system processes to save time and costs.
- Business Intelligence offers timely and accurate scorecards showing all key invoice metrics.
- Elimination of manual filing, lost invoices and manual tracking of invoice status.
- Removal of bottlenecks via collaborative workflow for automated coding, matching and approval.



**BOOST INVOICE PROCESSING
EFFICIENCY BY UP TO 80%**

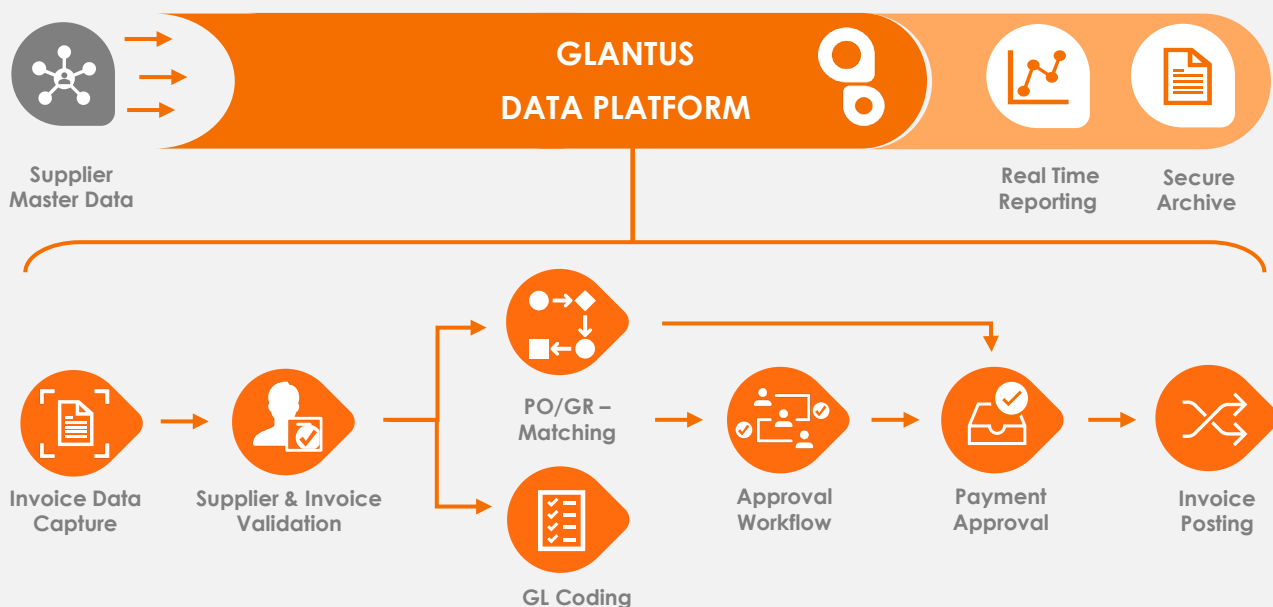
The Glantus solution supports continuous AP improvement. Digital invoice assignment and workflow activities facilitate efficient invoice review, validation, and approval. This ensures you meet your paid-on-time and right-first-time goals.

Real-time interactive dashboards along with scheduled report generation validate against key financial performance metrics, enabling up-to-the-minute control and visibility over all your liabilities, credits and payments.

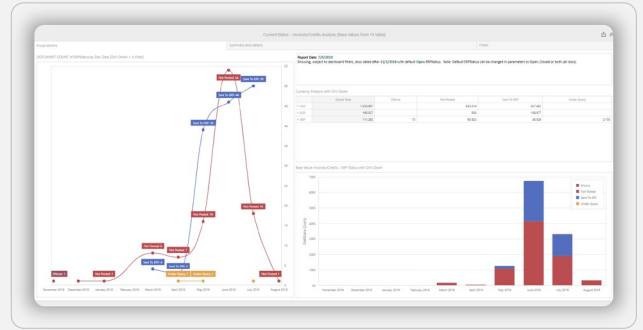
As the solution is built on the Glantus Data Platform it can connect seamlessly to multiple internal systems supporting collaboration across all business units and divisions.

Automated invoice processing offers businesses full visibility and control over the entire purchase invoice process.

HOW IT WORKS



It simply automates the AP process, from invoice capture to posting, providing visibility and control over corporate spend and accruals for month-end close.



FEATURES

- Integrates seamlessly the main standard ERP systems globally, our team's experience with over 150 implementations makes it easy.
- Uses machine learning to automatically index and validate all invoice data received regardless of format.
- Auto matching of invoices to purchase orders and/or goods received data.
- Automatic distribution of invoices for approval based on your approval matrix.
- Managed user access rights and a secure digital archive of all purchase invoices and related documents.

On the cloud, on premise, or via a unique hybrid solution the Glantus solution integrates seamlessly with you existing ERP application without the headache of a major IT project.



Glantus is a global provider of accounts payable automation and analytics solutions. Our mission is to simplify data to drive constant innovation. Active discovery recovers your lost working capital. Intelligent AP automation improves efficiency and prevents errors. Advanced analytics measures performance and helps you manage risk.

GLANTUS DATA PLATFORM

Glantus products are powered by the award winning Glantus Data Platform which offers no-code connectivity to all your existing AP and finance systems.

Advanced data integration simplifies mapping, transformation, and transfer of data. The unique data streaming technology streams and processes your data in real time.

The platform layered on existing systems allows you to do more with your data, adding AI and driving real innovation.