

Supplier Invoices In. Checked Data Out.

AP Receiving captures every invoice, reads the data, validates it against your rules and delivers it to your ERP. Routine invoices flow straight through. Your team only touches the exceptions.

01 Where it fits

Your approval and payment workflow works. The invoices coming into it don't.

A good workflow fed bad data

Approvals and payments run fine, but invoices arrive with missing vendors, wrong dates, incorrect entities, or a missing or wrong PO. Your team ends up fixing them by hand.

The e-invoicing IT bottleneck

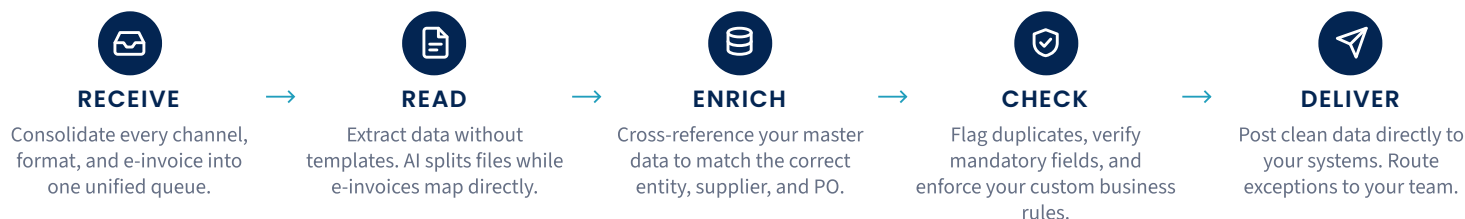
Every new supplier format or regional mandate platform requires another custom ERP integration. Connectors pull invoices from your access point or e-invoicing platform, handing your systems a single, clean data feed.

Fragmented ERP systems

Mergers, acquisitions, and migrations leave you juggling multiple ERPs. Instead of maintaining separate intake channels, we sit in front of all your systems to centralize receiving and routing.

AP Receiving sits in front of your ERP or AP automation tool. Approvals, posting and payments stay where they are.

02 How it works



03 What you get

One queue for every channel

- Consolidate email forwarding, portal uploads, API feeds, and structured files.
- Route everything through a single inbox, or spin up unlimited addresses per entity, department, document type, or even supplier.

Reads every layout

- Zero templates required. AI extracts header and line-item data from the very first invoice.
- Out-of-the-box native support for UBL, CII, Factur-X, ZUGFeRD, JSON, CSV, and EDI.
- AI drafts the mapping for new structured file formats; your team reviews and tests it.

Clean data only

- Enrich invoices against your master data for accurate entity and supplier details, with AI-suggested matching for POs.
- Flag duplicates, missing mandatory fields, and custom business rule violations.
- Can flag emails that fail sender authentication or show risk signals.

Your team works the exceptions

- Build custom work queues to effortlessly route exceptions based on entity, supplier group, error type, or any value from the invoice header.
- Optionally, AI flags questions, urgent notes, or context requiring your team's review.

Supplier self-service

- Suppliers independently track their invoice and payment statuses, so they check status themselves instead of calling your team.
- Zero onboarding friction. Add a supplier's email address once to enable secure, passwordless sign-in.

Connects to your systems

- Connect to the ERP and procurement systems you run, through API or file-based integrations.
- Deliver clean invoices on your schedule while keeping supplier and PO data synced on a schedule you set.

04 Security, data and AI

Isolated data

Your transactional data lives in a dedicated, isolated database. It is encrypted at rest and in transit on AWS, and the platform is built for regional data residency.

Audit-ready by design

Original documents cannot be changed or deleted after intake. Comprehensive audit logs track every action to ensure continuous audit readiness and full accountability.

Agnostic, zero-training AI

Your documents are never used to train foundation models. Not tied to one model or provider: newer models are tested on invoice capture before they go live.

One setup, any scale

Centralize multiple entities, channels, and ERPs in one environment. Built to support everyone from a single AP clerk to a global shared service center.

GETTING STARTED

Live in days, not months.

Deploy core intake, validation, and enrichment in under a week. You can be processing your own invoices within a week and connect your systems whenever your IT team is ready.

SEE IT WORK

Test your own data.

Send us a sample batch of your actual invoices. We will run a live extraction to show exactly how fast and accurately the platform reads, maps, and validates your specific layouts.

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