

Combining Intelligence, Analytics, and Automation in your Accounts Payable Process Flow

MAXIMIZE AP EFFICIENCY

Today, more than ever, financial management needs to be digitally-connected, data-driven, and intelligent. As a key component in the financial cycle, an AI-enabled accounts payable solution can propel companies to a higher level of productivity and efficiency.

Powered by AI, Intelligent Supplier Invoice Transformation and Enablement (InSITE) offers advanced automation from invoice intake to multi-level approval to financial posting to archival. The solution features best practices to streamline the entire invoice processing lifecycle. Replacing manual data entry with automation, Applexus InSITE captures invoices received through multiple channels and automates invoice validation and exception handling.

What is Applexus InSITE Solution?

Applexus InSITE delivers end-to-end automated vendor invoice processing, built on SAP Fiori. It enables companies to digitize PO & non-PO-based invoices with a simple and intuitive user experience to achieve higher user acceptance and adoption. Business rules can be easily customized and configured enabling a shorter implementation timeline and faster ROI than other products on the market.



Built on SAP

- Simple & intuitive UI, built on SAP Fiori
- Rapid & easy deployment (6-8 weeks)



Business User Friendly

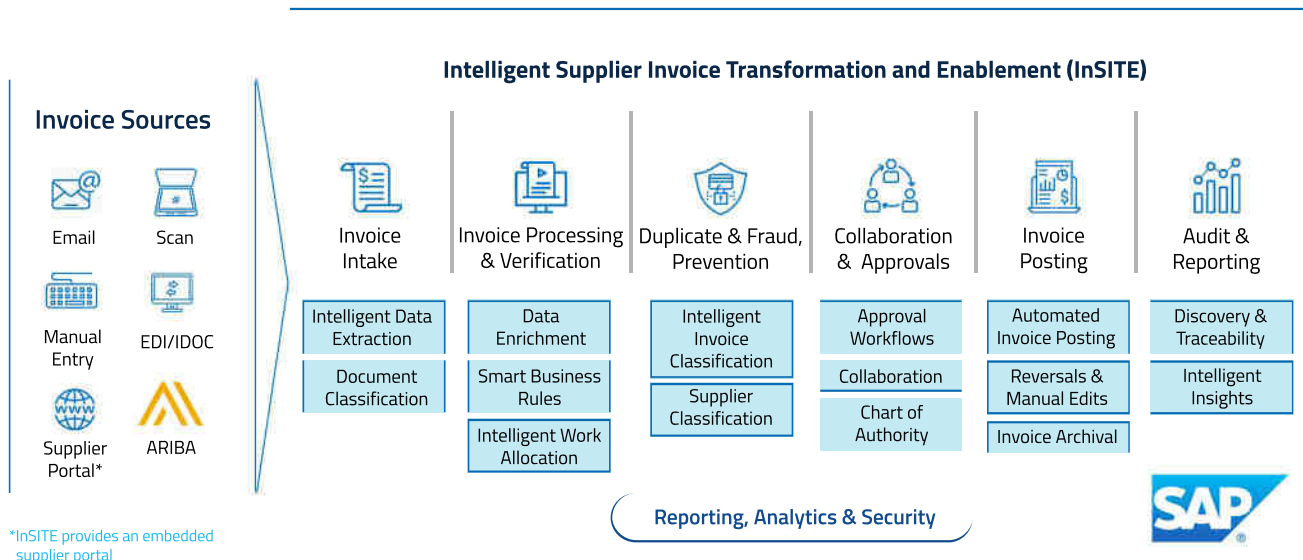
- Easy to configure business rules
- Easy maintainability for the business user



Better AP Process

- Detects & prevents frauds, duplicates, and overpayments
- Workflows based on users' choices

Invoice Process with Applexus InSITE



Key Features

Applexus InSITE can help your business untangle and streamline invoice processing, enabling you to take advantage of these key features.

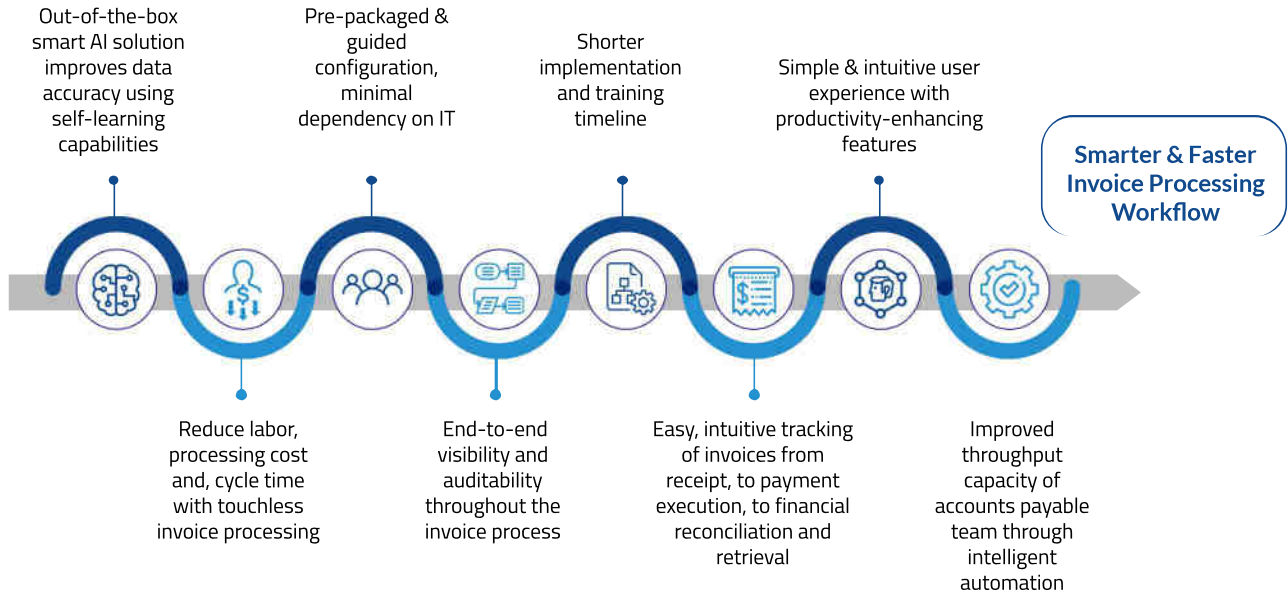
- Fully automated intake of invoices from multiple sources (email, scan, EDI/IDOC, supplier self-service, Ariba, InSITE Supplier Portal)
- Multiple invoice processing options: PO-based, non-PO based, credit memos, debit memos, lease invoices
- 3-way invoice matching of purchase orders, goods receipts, and invoices to avoid overpayment, duplicate payments, and inaccuracies
- Intelligent duplication-checking detects duplicate invoices at early stages of the process
- Tight integration with SAP leveraging 50+ pre-built integration points
- Support for multi-language, multi-currency, and global accounting regulations
- Early payment discount rules can positively impact your bottom line

Reduce Duplicate Payments Through Customizable, Intelligent, and Intuitive Validation Routines



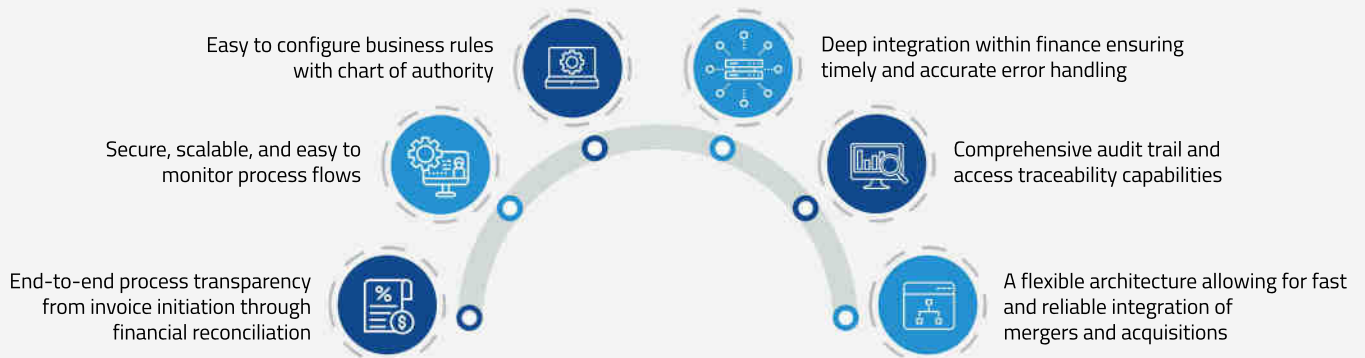
Business Benefits with an Optimized AP Cycle

Applexus InSITE enables you to fully automate and manage your supplier invoice payment process while achieving a cost-effective, technology-driven, and seamless AP process.



Technical Benefits

Leverage the unending potential of AI, ML, and cloud to streamline your automated vendor invoice payment process with Applexus InSITE.



+1(206) 249-0900

info@applexus.com



Applexus Technologies

Our expertise comes from our long-standing experience in implementing value-added SAP solutions and products for some of the largest organizations across the globe. Our vision of enabling innovation through custom-built products on top of SAP technology enables us to support digital business transformation with agility and quality. Our time-tested approach eliminates additional overhead engagement costs and helps us to build long-lasting, trusted partner relationships with the customers.