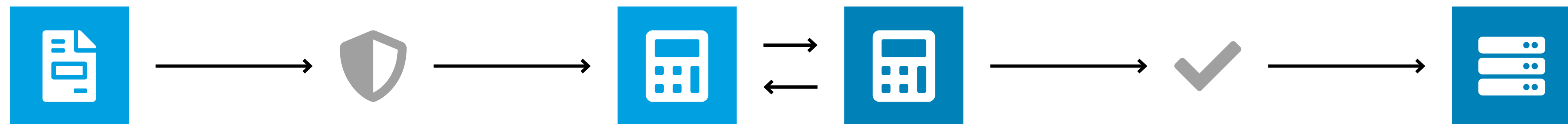


Beyond Compliance: Mastering AP Workflow Automation

The automated journey of an invoice



Validated receipt & normalization

The compliance and transaction layer ensures compliant exchange and trusted data handover for downstream processing.

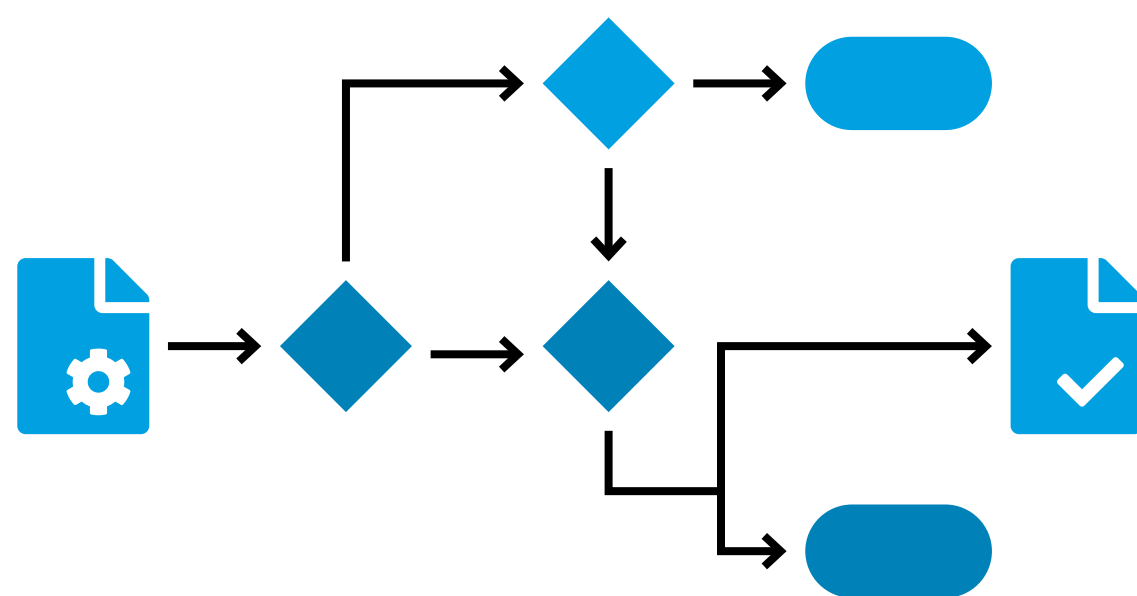
Guided matching & exception handling

The workflow and automation layer supports matching, structured clarification paths, and clear ownership for discrepancies.

Final approval & posting

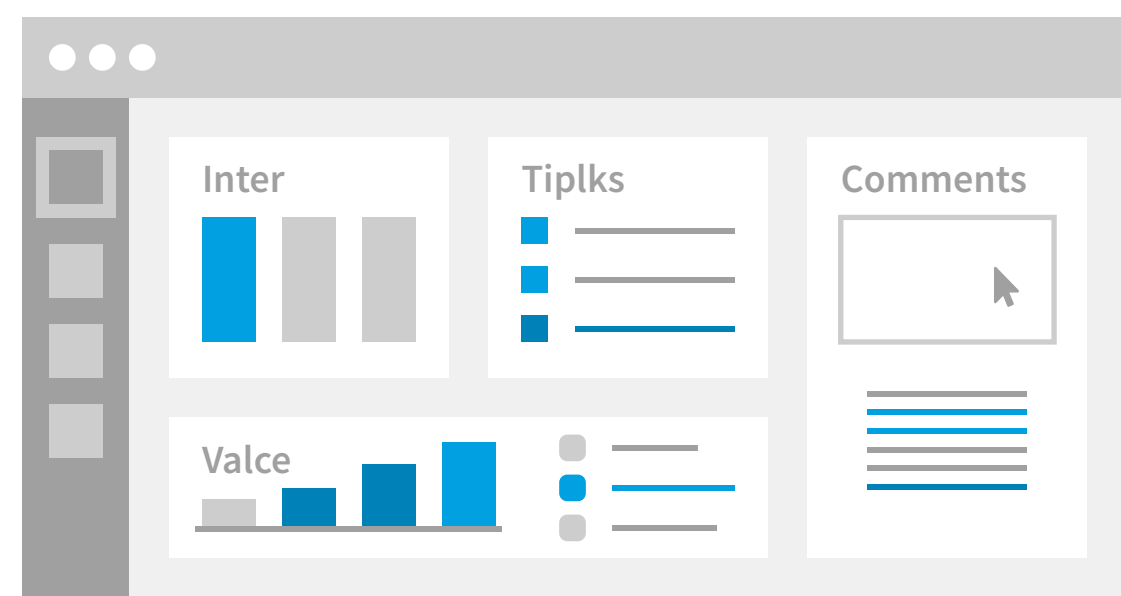
The workflow and automation layer supports approvals, traceability, and seamless preparation for ERP posting.

The pillars of controlled automation



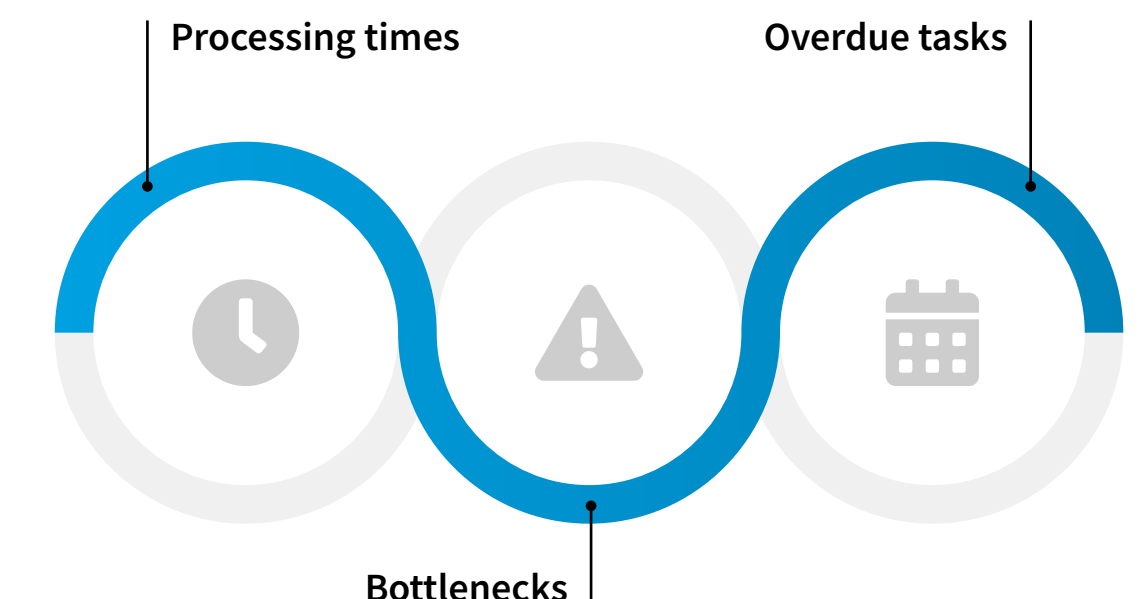
Rule-based workflow automation

Automatically route invoices through defined approval paths based on thresholds, responsibilities, or discrepancies.



Intuitive finance workspaces

Centralized views for data, tasks, and comments allow business users to manage exceptions without IT tools.



Real-time operational visibility

Dashboards track processing times, bottlenecks, and overdue tasks to move from reactive to proactive control.