

Autonomous AP: Your AI-Powered AP Inbox

Digitize and autonomously process all invoices in your AP inbox. Improve AP efficiency by 80%. Process invoices in 1 day.

Improve AP efficiency by up to 80%

AI-driven entry, validation, PO matching, non-PO compliance and accounting.

Lower invoice cycle time to 1 day

Fastest invoice processing available, enabling early payment discounts.

Reduce duplicate and wasteful spend by 1-5%

Prepayment audit and duplicate detection on invoices, T&E receipts, and P-cards.

Best-in-class data extraction

An OCR with even 95% accuracy is not good enough when you don't know which data is incorrect. Our AI is the only technology available today that can guarantee extraction and entry of an invoice on its images without human intervention.

Understands content and context

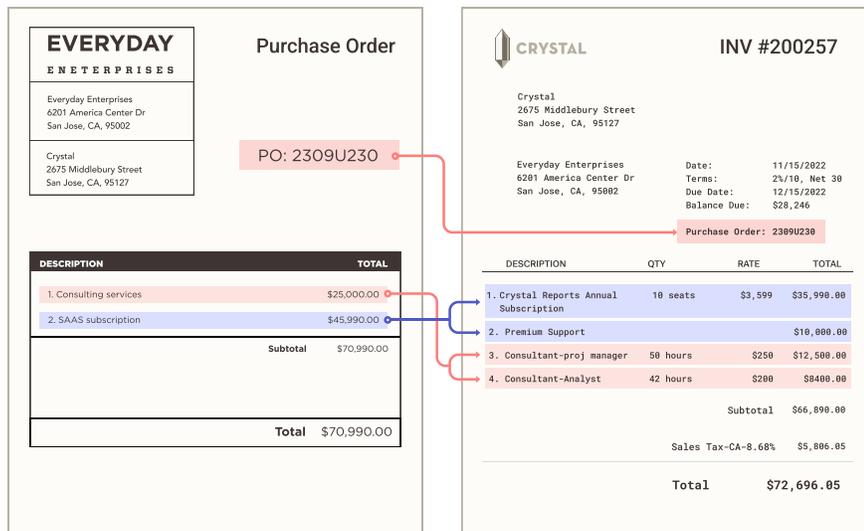
Our AI augments extracted data with supplier and buyer entity information, spend domain knowledge, and online databases. It classifies and understands the spend on the invoice based on both the content and its context, and processes it with confidence.

Accurate prediction of GL codes

The correct assignment of cost centers and GL code accounts for non-PO and PO-backed invoices is guaranteed – without any manual intervention.

Minimize non-PO intervention

Our AI automates compliance to PO and spend policy. It automatically flags non-PO invoices that require a PO, finds the right PO, and matches it.



AppZen AI is empowering over 1000 finance teams

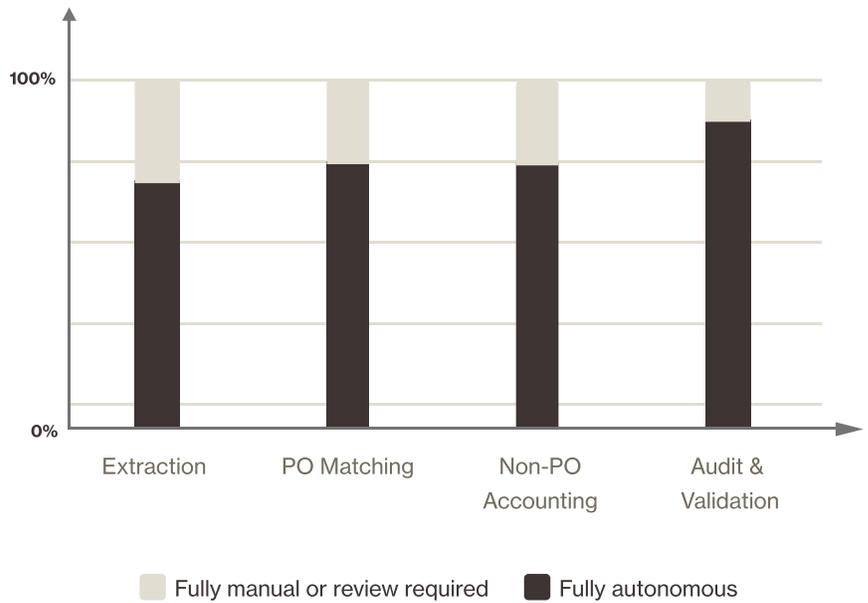


We want to leverage the OCR extraction functionality from Oracle, but it doesn't work 50% of the time.

DIRECTOR OF FINANCE
 LEADING EMERGENCY COMMUNICATIONS
 SOLUTIONS PROVIDER

Best-in-class invoice processing for AP

Achieve 65% - 80% autonomous processing for invoice images in your AP inbox, across invoice processing stages, without manual intervention.



Autonomous AP - Product Features



AP email inbox ingestion

Ingests emails from all AP inboxes and portals, and extracts PDF files, making it easy on suppliers.



Accurate data extraction

Precisely extracts invoice spend information from an invoice to maximize accuracy.



Precise supplier validation

Identifies and validates suppliers against your vendor master data.



Automates human validation

Mastermind AI automates validation of invoices, so that your AP staff does not have to.



Accurate GL segment prediction

Understands invoice lines and their historical accounting, and accurately predicts GL segments and cost centers.



Enhanced PO and invoice matching

Matches invoices and POs based on data content and context, history, and amount.



Non-PO invoice coding and compliance

Flags invoices without POs and invoices split to avoid approval. Assigns coding using lines, vendor, history and policy.



Fast-learning, powered by auto-tuning

Mastermind AI learns quickly and self-corrects its predictions, based on just 2-3 data sets, using auto-tuning.



Prepayment audit and supplier verification

Detects duplicates across T&E, invoices, and P-cards. Runs sanctioned entity checks.

Seamlessly integrate with system or existing system and workflow

