



Features

- Automated invoice capture from multiple sources
- AI ML based OCR engine with pre-trained document skills and 95% invoice extraction accuracy
- Rule based workflows for automatic invoice routing and faster resolution of exceptions
- Automated matching and posting of invoices to ERP without any manual intervention
- Integrated Supplier Portal for e-invoice submission and payment status tracking
- Detailed operational and financial reporting for smarter decisions seamless data integration with SAP ECC & S/4 systems

Solution

A hyper automation solution that manages account payable automation processes digitally using technology, rather than manually

How Accounts Payable Automation transforms your organization

#WorkGetsDone

Cherrywork Accounts Payable Automation is a cloud-based solution designed to streamline your AP processes from end-to-end. It allows you to effortlessly capture invoices from virtually any source, automate the extraction of relevant data, and gain full visibility into your financial processes.

Benefits

- 85% reduction in cost of invoice processing by eliminating manual entry and lowering risk of errors
- Enable faster invoice processing and achieve timely payments with maximum discounts
- 88% increase in obtaining real time visibility into invoice tracking, approval workflows and spend analytics
- 62% reduction in legal and financial risk, and more compliance with regulatory requirements



Write to us: talk2us@cherrywork.com

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