Customer was facing difficulty in assigning and tracking invoice requests and user workload. They were also facing difficulty in handling multiple languages & sources of input for processing

Business Challenges

Increased turnaround time in processing invoice	Difficulty in assigning and tracking invoice requests and user workload	Difficulty in handling multiple languages and sources of input for invoice processing

Cherrywork Accounts Payable Automation

Solution

• Scan and upload of invoices of multiple formats including PDF, e-invoices and Excel invoices
• Configurable workflow enables routing of invoices for rapid approval and accuracy validation per configured business rules
• Enable multicompany invoice processing with global compliance
• Robust exception mechanism to accurately identify invoice exceptions and automatically route the tasks to appropriate user groups for quick remediation

Outcome

• Detailed operational and financial reporting and analytics help you make smarter decisions and keep control of your finances
• Visibility and tracking of supplier invoices from receiving till payment
• Touchless processing of high-volume vendors, leading to significant improvement in productivity of AP users
• User friendly rule engine to manage data capture rule exceptions based on country, company code and other parameters.

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