



Kanverse

AP Automation Scenarios

Smarter . Sharper . Simpler

About Us

Kanverse.ai is headquartered in San Jose, California, with U.S. offices in Philadelphia and Los Angeles.



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www.kanverse.ai

Kanverse Supports multiple AP Automation Scenario

Kanverse Intelligent Document Processing (IDP) reduces document processing cycle time from days and hours to seconds, optimizes operations cost by up to 80%, prevents fraud, eliminates manual entry to deliver a zero-touch experience with up to 99.5% processing accuracy.



Complex Invoices

Vendors with complex invoice formats (multiple tables, running in multiple pages)



PO Matching (2-way, 3-way)

PO invoice with multiple shipments, inventory/non-inventory items, freight and tax amount, and other charges like inflation, special charges etc.



Non-PO Invoice Processing

GL Code combinations for non-PO lines, linked to vendor



Non-English Invoices

Most languages using a variation of the Latin script are supported out of the box

French, German, Nordic languages, Spanish, Italian, Czech, Polish, Hungarian and Romanian



Payment Request Forms

Internally generated payment request say to tax authorities



Allocations

Invoice amount from identified recurring invoices allocated to multiple GL accounts

Option of Fixed, Variable and Skeleton distribution



Discounts

Identify discount on invoice line/header and apply to the invoice total

Identify discount payment term and notify users



Tax Processing

Identify all tax amounts and process them as per business needs including integrating with third party tax engine



Evaluated Receipt Settlement

Error out invoice for an ERS PO

Continued



Kanverse Supports multiple AP Automation Scenario (Cont)



Withholding

Invoice does not mention WHT but vendor identified as a WHT vendor WHT info is mentioned on the invoice



Statements/ Supporting Docs

Ignore statements and other supporting documents by putting them in "Other" Folder



Invoice Batch in a PDF

Segregate, validate and publish each invoice separately



Vendor Email

Review vendor email for additional comments/communication



Invoice Approval

Configure custom approval flows and delegations



Early Payments

Identify early payments in invoice



Archival

Archive on SharePoint/Google Drive or within ERP or FTP Server



Project Accounting based Invoicing

Identify project number and expenditure types based on invoice using business rules

Update project accounting in addition to invoice publishing



High Volume Excel Ingestion

Publish invoices based on excel and maintain appropriate audit trail



Auto Publishing

Invoices received in email inbox are classified, extracted, validated and published automatically without user intervention. User only manage exceptions

About Kanverse.ai

Kanverse.ai, a Hyperautomation company, offers a suite of AI-powered products. Key offerings include AP (Accounts Payable) Invoice Automation and Insurance Document Processing products. Kanverse supports various use cases across the enterprise to remove bottlenecks, streamline business processes, and minimize manual touchpoints across document processing heavy workflows.

For more information, please visit www.kanverse.ai

Thank You

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