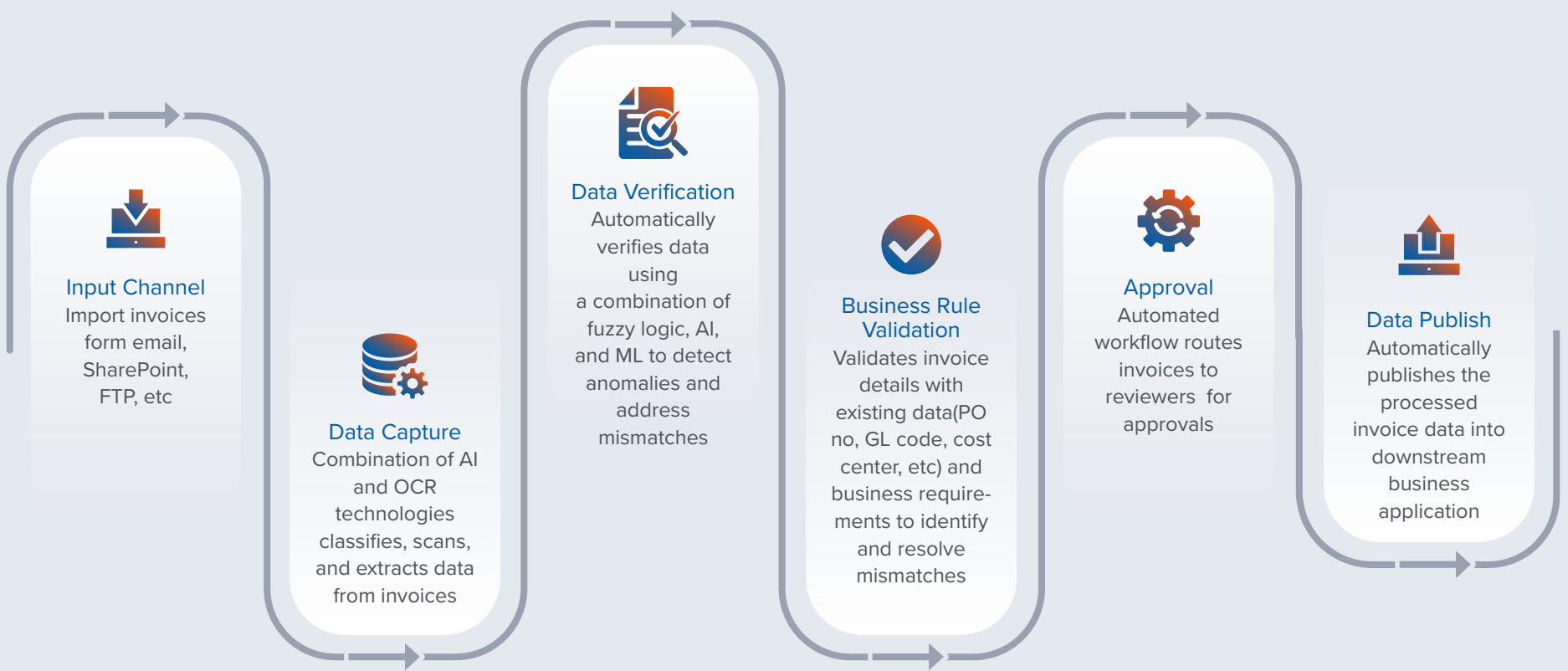



Zero touch invoice processing with up to 99.5% extraction accuracy



Enterprises deal with large volumes of documents (electronic or paper) across business functions. On an average, 80% of the documents entering business processes are still processed manually!

Usher in zero-touch invoice processing with Kanverse. Ingest, extract, validate, and publish without manual interventions. Reduce cycle time, increase efficiency, reduce invoice processing errors, meet global compliance standards, and save costs.





Dashboard and Monitoring

Manage and monitor the entire workflow from a single interface

Kanverse AP Invoice Automation Key Features



Handle invoices from multitude of past and new vendors seamlessly - Kanverse can recognize and process multi-page, skewed, and multi-invoice documents with no prior knowledge of invoices. No more need for templates!



Multi-channel document import with auto-classification - Detect and import invoices from email, SharePoint, and your preferred choice of channels for processing. Invoices are processed while supporting documents are passed through as attachments.



Intelligent capture with 99.5% extraction accuracy - Recognize and extract the header, line-item data, and data from tables based on business needs. Computer vision recognizes vendor logo, identifies invoice and line-item information for extraction, also addresses nuances based on context.



Out of the box – A detailed business rule library is bundled- Kanverse comes with advanced business rules that automatically verifies and validates the extracted data. Build and deploy business specific custom rules to process the data with call outs to 3rd party systems if needed.



Match invoice details with existing ERP data - while processing Kanverse automatically pulls information like Vendor name, Vendor address, PO details, GL Code, Cost Centre et al. for verification purposes.



Collaborate, verify and approve invoices instantaneously - Collaborate internally within the team and with other team members in the Enterprise through the product. Set up approval flows in the product.



Process and create record in ERP of Choice. No more Manual Entry - Once the data is verified, a record is created in the ERP system being used by the Customer like Oracle EBS, Oracle Fusion and the like.