

Jarvis

Invoice & Purchase Order (PO) Intelligent Automation Process

INTRODUCTION

Challenges faced by companies for invoice processing

- Invoices can be in any format such as pdf, image and etc
- invoices are scanned or manually entered into the systems such as NetSuite (Oracle), ERP, SAP and etc
- invoices should be entered for the correct accounts and cost centers or PO or invoice numbers
- Then the invoice must be sent for approval



Background

PO In most cases the process of Invoicing begins with the intent to purchase usually via a Purchase Order.

PO-->Goods/Services Received-->Vendor Invoice-->Invoice paid.

Sounds simple enough? Yet, behind the scenes there is a whole lot of manual processes that are involved, which are time consuming, laborious and error-prone. When a customer is invoiced, customer payment may refer to a purchase order or an invoice number in their remittance advice.

Payments received with reference to a PO or Invoice numbers can be processed automatically using our Jarvis.

VALUE PROPOSITION

Jarvis will automate the entire invoicing process efficiently, error free & for faster turn-around. Jarvis will work with human e.g. for invoice approval before processing payments

Jarvis will automate repetitive, mundane tasks and free up time for people to perform higher value functions.

SOLUTION

These challenges, problems and the entire invoice processing can be solved by Jarvis. Jarvis is designed and developed by Klouder.ai by combining RPA & AI Engine to solve all your invoice processing needs and is easily configurable according to your requirements



Thinking outside the box we have proven ourselves by building disruptive digital products and solutions.

We identified a need for a holistic technology provider to deliver a well-rounded, end-to-end innovative digital solution in one place and so we give you....Klouder.ai

