Accounts Payable Acceleration and Intelligence





Viscosity AI optimizes operations and reduces costs. By digitizing manual workflows and applying artificial intelligence, Viscosity streamlines processes across departments.

Extract Data from Invoices Intelligently

Ingest Supporting Documents Seamlessly

Match Invoices to Purchase Orders and Receipts

Enable Three Way Match Validation

Configure Intelligent Invoice Workflows

Gain Visibility into AP Spend

Seamlessly Integrate with ERPs and Accounting Systems

Operate with Paper Documents and Mobile Scanning

Ensure Compliance, Auditability and Control

Continuously Improve Processes with Analytics

Extract Data from Invoices

Al-driven data extraction automatically captures key details from invoices like vendor, date, amount and PO number with over 95% accuracy.

Ingest Supporting Documents Seamlessly

Relevant supporting documents like shipping notices, contracts, and receipts are ingested and linked to corresponding invoices for easy lookup.

Match Invoices to Purchase Orders and Receipts

Extracted invoice data is matched against purchase orders and receipts to validate accuracy.

Integrate Accounting Systems

Integrates with major ERPs, accounting systems to simplify posting of approved invoices and supplier data sync.

Enable Three Way Match Validation

Invoices, POs, and receipts are compared to identify discrepancies and ensure completeness before payment approval.

Configure Intelligent Invoice Workflows

Rules-based workflows route invoices for review, coding, approvals, discrepancy identification.

Gain Visibility into AP Spend

AP data is analyzed by vendor, category, geography etc. to deliver spend visibility and identify savings opportunities.

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Data Sheet - Accounts Payable Intelligent Automation

Ensure Compliance, **Audibility and Control**

Comprehensive audit trails, reports, and access controls provide transparency and support compliant, auditable processes.

Continuously Improve Processes with Analytics

Identify bottlenecks, optimize workflows, and enhance efficiency over time through process analytics.

Match Invoices to **Purchase Orders and** Receipts

Extracted invoice data is matched against purchase orders and receipts to validate accuracy. Exceptions are flagged for resolution.

Enable Three Way Match Validation

Invoices, POs, and receipts are compared to identify discrepancies and ensure completeness before payment approval.

\$13,641.53 USD **CARPENTER CO** Invoice Date 9/22/2023 Invoice Number 911315344 Waiting for Assignment Invoice Invoice Lines Purchase Order Document 人 Q invoice document. lnvoice Information Invoice Breakdown 88 \$ 13,641.53 USD Invoice Number 911315344 \$ 0.00 USD Purchase Order Number 252864-16 Discount \$ 0.00 USD Shipping \$ 0.00 USD \$ 13.641.53 USD Total [] Billing ← Shipping AMERICAN LEATHER To

Industries

- Manufacturing
- Retail
- Financial Services
- Healthcare
- Services
- Repair and Overhaul
- Aerospace

Integrations

- ERP
- Quickbooks
- NetSuite
- Microsoft Dynamics
- SAP
- Oracle Fusion
- Financial Consolidations
- Planning and Budgeting
- CRM

Viscosity North America - Your Automation Partner

Viscosity North America provides software and services across data, applications, and cloud. We build Al-driven automations integrated across ERP, CRM, and Supply Chain systems. With over 30 published books on data, applications, and cloud, Viscosity has deep expertise. We are headquartered in Dallas with additional offices in Bryan, Guatemala, and India. # viscosityna.com



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