



Making AP automation your reality.

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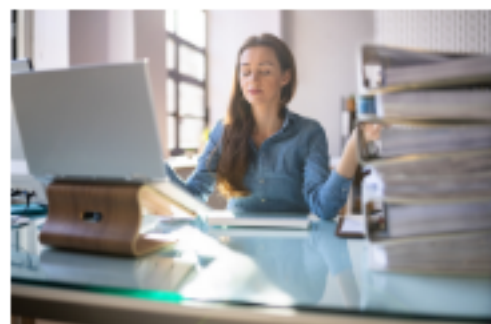
How to Reduce Manual Invoice Data Entry

If it feels like you are working longer hours these days, you are not alone. Almost one-quarter of accounts payable (AP) professionals surveyed by the IOFM say their workday has grown since the start of the pandemic.



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Achieving Accounts Payable Zen: A Guide to Touch-Free Invoice Processing



Manual processes are a big problem for accounts payable (AP) departments. Most AP departments handle most of the invoices they receive from suppliers. That's according to the Institute of Finance and Management (IOFM).

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Spotlight on IPS Integrations:

How Oracle ERP Users Can Reduce their Cost to Process an Invoice

It costs most businesses a lot of money to process invoices, even those that use the Oracle ERP. A lot of that cost is wrapped up in HR, which represents more than 60 percent of the median AP department budget. Consider the amount spent each month on staff compensation and benefits. Now think about how much of that time goes to manual data entry, pushing paper and emails around, fixing errors and mistakes, resolving invoice exceptions, and responding to supplier calls and emails.

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