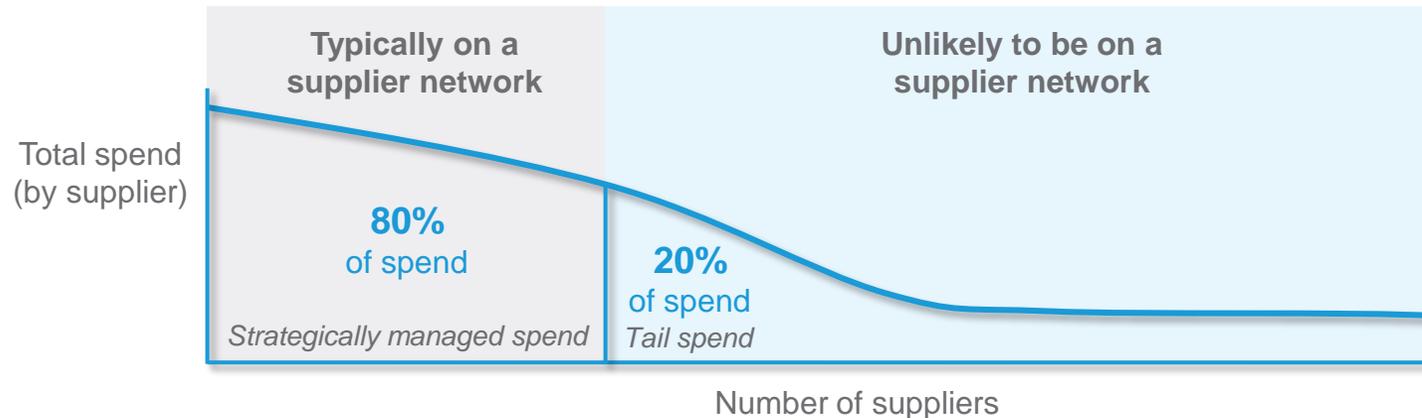# Automate your Accounts Payable processing with **Intelligent Invoice Express**

AP automation should be for all suppliers, not just some. Many solutions focus primarily on 'strategic' suppliers and offer no solution for the normally long tail of 'transactional' suppliers. This results in only solving for part of the problem, leaving Accounts Payable still working with paper, fax, PDF and email.

Typically on a supplier network

Unlikely to be on a supplier network

Total spend (by supplier)

80% of spend

Strategically managed spend

20% of spend

Tail spend

Number of suppliers

Intelligent Invoice Express is a simple and time-saving application, enabling suppliers to directly submit invoices for faster, seamless processing. Invoices will not be lost or misplaced and are safely registered with your AP function, without any manual handling, for immediate processing and accurate, controlled posting into your AP system.

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Contact our team today for a full demo

Five reasons to use **Intelligent Invoice Express**

Reduce your manual invoice processing
No paper or portal submissions required, as suppliers simply email invoices or send a cXML payload

Touchless invoice posting capability
Powerful built in automation means more accurate and faster entry of invoices

Control and simplify invoice handling
Never lose an invoice and gain quick benefits from e-invoicing to standardize your process

Fast benefits for you and your suppliers
Easy for suppliers, with reduced effort and cost for your supplier onboarding

Simple and fast deployment
The app can be up and running 48 hours after initial assessment of relevant invoices

Automate your Accounts Payable processing
with **Intelligent Invoice Express**

Intelligent Invoice Express supports suppliers who are not registered on a supplier network, enabling you to automate your invoice process for the 'long tail' of suppliers who typically work outside any formal workflows, and house all of your suppliers in one application.

How it works

Receipt	**Ingestion**	**Extraction** PDF invoices only	**Augmentation**	**Submission**	**Processing**	**Ariba Network**
Supplier sends the invoice via email as a pdf or xml file to designated inbox; or by a direct cXML payload	The IIE app collects and indexes the invoice	An extraction service, using advanced OCR technology, returns a cXML document	cXML file is enriched with additional automation via: > line item matching > tax code determination > non PO default coding	Electronic invoice data is formatted and uploaded into AP system for processing /matching along with the original attachment	Standard exception processing and/or workflow to enable ready to pay invoice	Carbon copy of Invoice posted to SAP Ariba Network *(if required)*

Initial set up within 48 hours

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