Invoice, purchase order and contract processing

Project

Automated processing of administrative documents.

Specific solution

Using AI and OCR, the system extracts key data from invoices, purchase orders, delivery notes and contracts, then compares them with data in the ERP or financial system.

Fields that can be extracted

- supplier name;
- tax number;
- bank account;
- invoice number;
- performance date;
- payment deadline;
- net/gross amount;
- PO number;
- contract number;
- discrepancies against the purchase order.

Measurable results

- less manual data entry;
- faster invoice approval;
- fewer incorrect payments;
- better cash-flow control.

First pilot

One document type, such as incoming supplier invoices. Do not try to automate every type of paperwork at once, as that leads to chaos.