

AI OCR for NetSuite AP

Smarter Automated Invoice Reading. Zero Templates, Zero Training. Effortless AP.

Stop configuring templates for every vendor. AI OCR reads invoices contextually, extracting the right data wherever it sits on the page, regardless of layout, language or format. Use it standalone in NetSuite, or as part of AP Genius, 79Consultings' all-in-one AP automation solution.

Why Choose 79Consulting's AI OCR?



Zero Training. Ready on Day One

No templates. No configuration. Reads any invoice instantly.



Built-in Guardrails. 10-point check.

Duplicate detection, 2/3-way matching and more.



Global Ready

500+ languages and all-currency formats covered.



Native NetSuite SuiteApp

Everything lives inside NetSuite. No separate logins, no sync needed.



Flexible Invoice Intake

Email, drag and drop, or secure vendor portal upload. Everything works.



Deep Capture

Comprehensive extraction. Vendor, PO, totals, line items, currency, subsidiary, and more.



Human-in-the-Loop

No automatic posting without human sign-off.



Fast Deployment

No lengthy onboarding. Fully operational, fast.



Full Audit Trail

Every approval and change logged automatically. Compliance-ready from day one.



Standalone or Part of AP Genius

Use it on its own, or as part of AP Genius, 79Consultings' complete AP automation solution for NetSuite.

Ready to Streamline Your AP?

Stop wasting time on manual data entry and broken templates.
See how AI OCR can transform your NetSuite accounting workflow.

Visit www.79consulting.com to learn more

AI OCR for NetSuite AP: How it Compares



Feature	79Consulting's AI OCR	Traditional OCR	NetSuite Bill Capture
EXTRACTION			
Captures vendor, invoice number, totals, tax, date, PO reference, subsidiary, currency	✓	✓	✗
Reads and captures line-level detail from invoices (including freight, credit charges)	✓	✗	✗
Languages supported	500+	30+	Mostly English
Invoice file size	100 page limit	30 page PDF limit	100 page limit
Bulk invoice uploads possible	✓	✗	✗
Works across all invoice formats and layouts	✓	Limited	Limited
OCR training required	Not required	Required	Required
Training templates needed	Not required	Required	Required
VALIDATION - BEFORE ANYTHING POSTS			
2-way / 3-way matching of invoices with POs and receipts	✓	✗	✗
Duplicate invoice flagging	✓	✗	✗
Available-to-spend check on PO before bill creation	✓	✗	✗
Partial PO amount processing	✓	✗	✗
Vendor existence and amount/currency validation	✓	✗	✓
REVIEW AND APPROVAL			
Staging invoice for AP review, nothing posts without sign-off	✓	✗	✗
Split-screen preview: NetSuite bill vs. submitted invoice	✓	✗	✗
Multi-level approval workflows	✓	✗	✗
Optional auto-posting once you have a track record	✓	✗	✗
Multi-entity bills handling	✓	Limited & error-prone	✗
VISIBILITY AND CONTROL			
Exception reporting on processing bottlenecks	✓	✗	✗
Standard and custom AP dashboards	✓	✗	✗
Full audit trail of approvals, corrections and rejections	✓	✗	✗
Metered AI spend with usage limits	✓	✗	N/A
COVERAGE & COST			
Running Cost	LOW \$0.01-\$0.10/page	MEDIUM ~\$0.30/page	HIGH \$0.30-\$0.50/page
Geographic coverage	All regions	✗	All regions
Supports integration with a native vendor portal	✓	✗	✗