AUTOPILOT NOT COPILOT

Every invoice. Matched and paid.

Discounts captured automatically.

The problem

17.4 days

average time to clear an invoice
Fastest AP teams clear in 3.1 days [1]

A 10-day discount window does not survive that. Invoices sit while somebody downloads attachments, looks up the PO, and compares line by line.

What you get

Three-way match, automatically.

Invoice against PO against receipt, straight from your ERP.

> Exceptions trace back to the PO. Purchasing Automation prevents them at the source.

Discounts stop expiring.

Every early-pay discount surfaced and matched to your check-run schedule. Average AP team captures 58%. Automated teams capture 85% or better. [2]

You decide what runs on autopilot.

Thresholds by value, vendor, or exception type. Your tolerance, your rules.

Single-tenant.

Trained on your data alone, not the industry's. Your vendor terms stay yours.

RUNS ON THE ERP YOU HAVE ALREADY

infor · EPICOR · NETSUITE · SAP · sage · Acumatica The Cloud ERP · Microsoft Dynamics 365

+ every other major distribution ERP

How it works

01 Capture

Monitors your AP mailbox directly. No forwarding, no new inbox. Manual upload when you need it.

02 Extract

Every field, header to footer. Per-vendor rules handle suppliers who format things their own way.

03 Match

Price variances caught to the cent. Duplicates, partial shipments, back orders, and non-PO invoices each surface as their own exception type.

04 Approve

Checks run green, yellow, or red. Approve, escalate, or reject, then it posts to your ERP with a full audit trail.

96%

of invoices matched with no human touch

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Priced by usage. Start where you are. Pay for what you run.

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AICPA SOC SOC 2 Type 2