

ACCOUNTS PAYABLE AUTOMATION

MAXIMISE YOUR ERP INVESTMENT & EFFICIENTLY MANAGE YOUR CASH FLOW

Esker's Accounts Payable automation solution seamlessly integrates with SAP ERP systems and allows businesses to eliminate the manual pains of traditional AP invoice processing thanks to AI-driven data capture, touchless processing and electronic workflow capabilities. The result? A simpler, more efficient and fully transparent way to manage cash flow and generate new revenue.

Why Automate with Esker?

INCREASE SPEED & VISIBILITY

over invoices & closing procedures while easily identifying process improvements



REDUCE RISK & PREVENT FRAUD

thanks to a full audit trail & rule-based electronic workflows to identify duplicate payments

IMPROVE SUPPLIER RELATIONSHIPS

with on-time invoice payments, rapid dispute resolution & real-time communication



LOWER OPERATIONAL COSTS

by eliminating paper, transportation, physical archiving & low-productivity expenses

HOW IT WORKS

Esker's cloud-based solution automates every phase of AP invoicing – from reception of the original document to the creation of an accounting book entry in the ERP system – minimising manual touch points and helping employees work smarter, not harder.

1 RECEIVE & DISPATCH

Invoices are automatically captured by the solution regardless of the channel in which they arrive.

2 DATA EXTRACTION

Using machine learning technology, invoice data is accurately extracted and populated into a validation form (or auto-approved when no exception is detected).

3 VERIFY & MANAGE

Invoice data is auto-matched with the corresponding orders and goods receipts – enabling staff to quickly review and resolve exceptions from a single, consolidated view.

4 PAYMENT APPROVAL

Invoices that require payment approvals are automatically posted in SAP ERP.

5 INTEGRATE & ARCHIVE

The validated invoice is automatically posted in SAP ERP, archived and made accessible for as long as necessary.



COMBINED TECHNOLOGIES FOR INCREASED EFFICIENCY



Esker's Accounts Payable solution is developed, tested and preconfigured for SAP software, enabling businesses to benefit from multiple advantages, including:

CERTIFIED ERP INTEGRATION

Stringent SAP certification requirements provide businesses with the assurance that their solution will seamlessly work with their SAP system.



FAST SET-UP & GO-LIVE

Advanced pre-configuration speeds up implementation and reduces the need for technical resources.

REDUCED PROJECT COSTS

Esker's standardised processes ensure fair project costs with predictable outcome at a fixed price point.



FUTURE-PROOFED

Solution updates are fully maintained and supported.

SOLUTION FEATURES

Esker's 30+ years of experience and dedication to product development is key to our Accounts Payable solution's continued innovation. Below are some of the most prominent features behind the benefits:



MULTI-CHANNEL CLOUD PLATFORM

Esker offers a single, collaborative and cloud-based platform that promotes invoice visibility across all formats and reception channels, including EDI. With one process consolidating all invoices – no matter the reception channel – AP departments can help streamline the P2P cycle and businesses can grow without operational restraints.



MULTIPLE ERP INTEGRATION

Esker's solution integrates with any ERP system and provides simultaneous integration with multiple ERPs, simplifying diverse environments resulting from M&A activities. Business advantages include: better business continuity, anytime access, non-ERP user approval capability, easier onboarding and simplified setup of shared services centres



AI-DRIVEN DATA RECOGNITION

Built on a set of technologies designed to mimic human intelligence, Esker's Artificial Intelligence (AI) Engine can manage and analyse both structured and semi-structured invoice data. For example, Esker deep-learning technology can train itself to automatically recognise and suggest a split for a batch of supplier invoices arriving into your AP department for the first time – even if some invoices are multiple pages.



ESKER ANYWHERE™

Esker's mobile application, Esker Anywhere™, enables managers to review and approve supplier invoices and track KPIs while on the go directly from their Apple or Android devices. Users also have the opportunity to collaborate by entering comments for others involved in the workflow.



DASHBOARDS & ANALYTICS

Esker's solution is equipped with intelligent dashboards that display live, visual analytics (e.g., AP cash flow, AP process metrics, spend by category, volume and supplier, requests pending approval, budget control and forecasts, etc.). This feature is fully customisable so that users can choose what they want to see and track.



SUPPLIER PORTAL

As part of Esker's Accounts Payable solution, a convenient online portal gives suppliers self-service access to payment information, helping them get paid quicker and reduce costs and, in turn, saving your company time and money previously allocated to responding to invoice status calls. Users also have the ability to easily collaborate with chat tools.

©2020 Esker S.A. All rights reserved. Esker and the Esker logo are trademarks or registered trademarks of Esker S.A. in the U.S. and other countries. All other trademarks are the property of their respective owners.

EUROPE



ASIA - PACIFIC

