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# **AI Workflows for Accounts Payable**

## Automatically match POs, Invoices, and GL codes

Finance teams waste weeks matching POs, processing invoices, and classifying expenses, leading to:

S Late Payments

Wasted Resources

Errors & Restatements

## Workflows collect, analyze, and act AUTOMATICALLY

- Match POs, Invoices, and GL codes
- langle by the second se
- Flag exceptions & suspicious transactions for review

### Use AI to accelerate and optimize

- Digitize PDF/Excel/Word files into structured tables
- Auto-assign GL codes to PO line items via Chart of Accounts
- Validate invoice, match to PO, auto-assign exceptions

## Accounts Payable that scales

- Analyze and validate every PO/invoice automatically
- Assign exceptions/risks and track to resolution
- Centralize docs and collaboration for transparency & audibility

## Automate with no integrations and no code

#### Get started in less than 30 days

- 1- Select AP app in Marketplace
- 2- Select relevant Snowflake tables
- 3- Choose AI & ML models
- 4- Personalize workflows, approvals, and reports
- 5- Customize escalation and approval workflows

#### Faster, Smarter, Cheaper





Reduce Risk: 2021 - 2023



Accounting Errors



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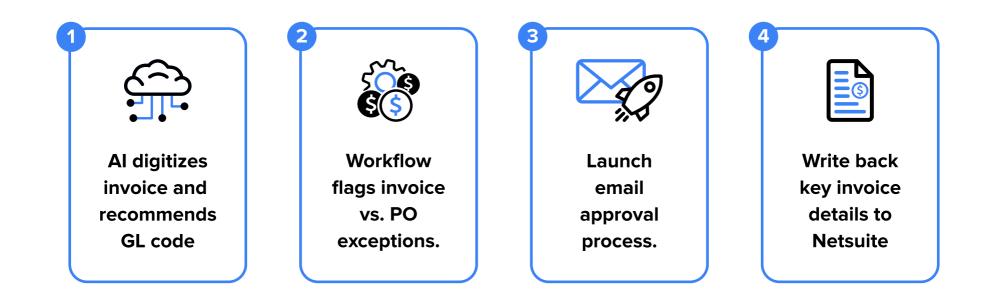
## Example: Accounts Payable Automation

Save 250 hours & \$15k per 1000 invoices

## Managing invoices was inefficient and error-prone

A multinational corporation's processes were:

- Manual: Validating POs, matching invoices, and coding expenses individually
- Fragmented: Using email, Excel as bandaids for Coupa
- Unreliable: Inconsistent GL classifications leading to audits and rework



## **250 hours reclaimed per 1,000 invoices**

With AI Driven Workflows, processes are:

- 😯 Automated: Al-powered PO matching and validation
- Intelligent: Smart GL classification and coding
- **Efficient:** Proactive fraud detection and exception management

## **Start Automating Today**

Visit elementum.ai or email info@elementum.com to learn more















