TURN YOUR ACCOUNTS PAYABLE CHALLENGES INTO OPPORTUNITIES

By applying the latest technology in **machine learning and robotics** Cevinio's AP Automation solution has proven able to boost agent productivity, increase cost savings and improve local and global compliance. Several large companies, from oil and energy to food production, have already reached 3-5 times higher productivity.

Discover how **Cevinio** in helps enterprises transform and standardize their invoice process with a global solution that is multi-language, multi-country, and can integrate with various ERP systems simultaneously.



PROBLEMS WE SOLVE:

- AP productivity is lower than it should be (manual actions, errors, time-consuming communications...)
- Pressing need to increase operational efficiency with only the necessary resources
- Low quality master- and transactional data for invoices to match against, that require automation of mismatches and should trigger a uniform process for underlying actions that need to be taken
- Need to handle a large number of invoices in different flows in a timely manner

- Late-payment fees
- Long invoice cycle-time, approval takes long
- Compliance issues with vendor invoices and Global Expense Policies
- Lack of ability to interpret data available and draw conclusions out of it
- Lack of consistency and transparency
- Insufficient alignment with procurement



THE SOLUTION WE PROVIDE:

Cevinio AP Automation, the next generation of invoice management

\oslash	Page Splitting OCR Al recognition	\bigcirc	Automated compliance checks
\oslash	Advanced AI-powered multi-OCR	\oslash	PO/GRN validation and 2-way, 3-way, and 4-way matching
\oslash	Compares unstructured data on the invoice (no templating required) and the structured data from your VMD to identify the vendor	\oslash	Advanced approval workflow module (experience managing exceptions)
	5	\bigcirc	Multi-ERP connectivity
\bigcirc	Data matching, ability to work with large data sets of master data and transactional data (PO, GRN, Invoice, etc.)	\bigcirc	Vendor invoice portal
\oslash	Automated non-PO invoice coding	\oslash	Global solution: multi-language and multi-country implementations
\bigcirc	Tax accounting engine/robot	\bigcirc	Analytics Suite

Cevinio's invoice automation software is one of the most complete solutions in the market. It is ideal for large global enterprises handling a considerable number of vendors globally and different invoice types in different languages. We combine what you need from an ERP, P2P solution and OCR in one, providing a smart, easy to use and efficient modern invoice process.



STREAMLINING YOUR INVOICE PROCESS IN 5 STEPS

STEP 1: IMPORTING & OCR RECOGNITION

Ability to handle different kind of invoices Multi-OCR solution that reads like a human

STEP 2: INITIAL ANALYSIS & BATCH SPLITTING

Data-driven batch splitting of scanned invoice No barcodes, stickers and/or separating pages required

STEP 3: PO/NON-PO CREDIT NOTE IDENTIFICATION

PO/non-PO classification Ability to link several POs to one invoice based on OCR data

STEP 4: COMPLIANCE CHECKS AND ACCOUNTING

Compliance toolbox for tax, legal and corporate compliance Automated accounting coding proposals for both PO and non-PO Audit trail and duplicate checks

STEP 5: APPROVAL & POSTING

Support complex organizational structures and different approval scenarios Reminders and escalations

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WHY CEVINIO? WE ARE SPECIALISTS

Visibility and control over vendors, AP agents, and approvers, thanks to data generated when using our solution. Leverage this information to boost productivity and accuracy, reduce throughput time and improve your vendor relationships.

It is not about our multi-OCR but what we do with the data. We match multiple elements: master data and transactional data (structured data vs unstructured data). In that way, we exceed the capabilities of OCR solutions, adding more value to our proposition.

Advanced workflow experience capable of handling and automating steps in complex invoice scenarios: mismatches on POs, partial invoices, goods receipts missing... We are specialists. We do multi-ERP (SAP, Oracle, Microsoft Dynamics, Infor...). Most of our customers have a multi-ERP landscape, but they prefer a global solution for I2P.

Multi-language and multi-country. We have lots of experience doing it for several clients. We have specialized in large regional or global implementations.

We are future-proof. Robot with selflearning ability. Low-code/no-code for higher independence of AP agents to use the tool without the intervention of IT. In addition, we make sure we update our solution and provide our clients with the latest version.

ABOUT CEVINIO

Cevinio is a SaaS (Software as a Service) company with a story of smart robots, big accomplishments, and creative innovations, succeeding in the invoice automation market.



+75 Global customers in various industries



+1M invoices processed per client per year Invoices processed in +90 countries



We have offices in Rotterdam and Barcelona

