



## Transforming High-Volume AP Operations with ISPnext and Sarrisco

Enterprise finance teams are under increasing pressure to process growing invoice volumes faster, more accurately, and without increasing operational headcount.

Many organisations have invested in AP Automation and Oracle Fusion Cloud ERP, yet still struggle with:

- High levels of manual intervention
- Complex exception handling
- Operational dependency on IT teams
- Manual File Based Data Import (FBDI) processes
- Slow invoice throughput
- Limited touchless processing capability

The result is a significant operational gap:

The organisation may be live in Oracle Cloud, but AP operations remain heavily manual and difficult to scale.

### The Missing Link in AP Automation

Traditional AP Automation solutions focus primarily on:

- invoice capture,
- workflow,
- approvals,
- and matching.

However, enterprise-scale AP operations also require:

- controlled ERP ingestion,
- high-volume transaction processing,
- upstream validation,
- structured exception handling,
- and operational scalability.

This is where ISPnext and Sarrisco deliver a differentiated approach.

Together, ISPnext Intelligent Source-to-Pay and Sarrisco's Oracle-native Integration Platform combine intelligent AP Automation with operational ERP processing at scale.

The result is an end-to-end AP operating model that enables:

- Up to 80% touchless invoice processing

- Faster invoice throughput
- Reduced exception handling
- Lower operational cost per invoice
- Minimal IT dependency
- Scalable finance operations

## The Combined Solution

### ISPnext Intelligent Source-to-Pay

ISPnext delivers intelligent AP Automation capabilities including:

- AI-driven invoice processing
- PO and Non-PO invoice automation
- Intelligent workflow and approvals
- Automated matching
- Exception management
- Supplier and process visibility
- Source-to-Pay operational control

### Sarrisco Integration and Operational Processing Layer

Sarrisco extends the AP Automation operating model with:

- Oracle-native ERP integration
- High-volume bulk invoice ingestion
- Pre-validation before ERP submission
- Structured exception reporting
- Operational self-service capabilities
- Secure cloud-native processing
- Scalable transaction handling

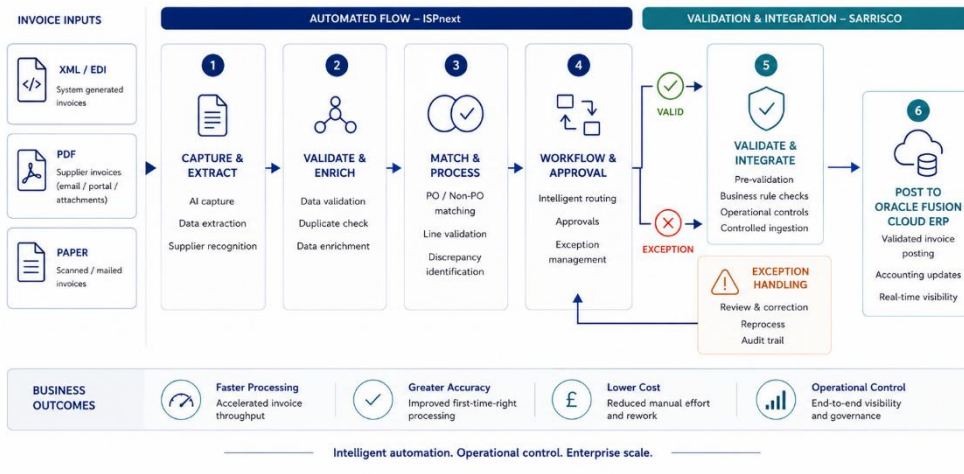
Together, the platforms provide a seamless operational flow from invoice receipt through to validated ERP posting.

<b>ISPnext</b>	<b>Sarrisco</b>
AP Automation	ERP Operational Processing
Workflow	Integration Layer
Matching	Validation
Exception Handling	Bulk Ingestion
Supplier Experience	Oracle-native Integration

## Enterprise AP Processing Flow

### AP AUTOMATION PROCESS

From invoice intake to validated posting in Oracle Fusion Cloud



## Solving the Real Operational Challenge

Large enterprises frequently process:

- High-volume PO-backed invoices
- Complex Non-PO invoices
- Self-billing scenarios
- Telecom and utility billing files
- Banking and council transaction feeds
- Thousands of invoice lines per transaction

In many organisations, these processes still rely heavily on:

- Manual intervention
- Spreadsheet manipulation
- Manual FBDI uploads
- IT support tickets
- Reactive error handling

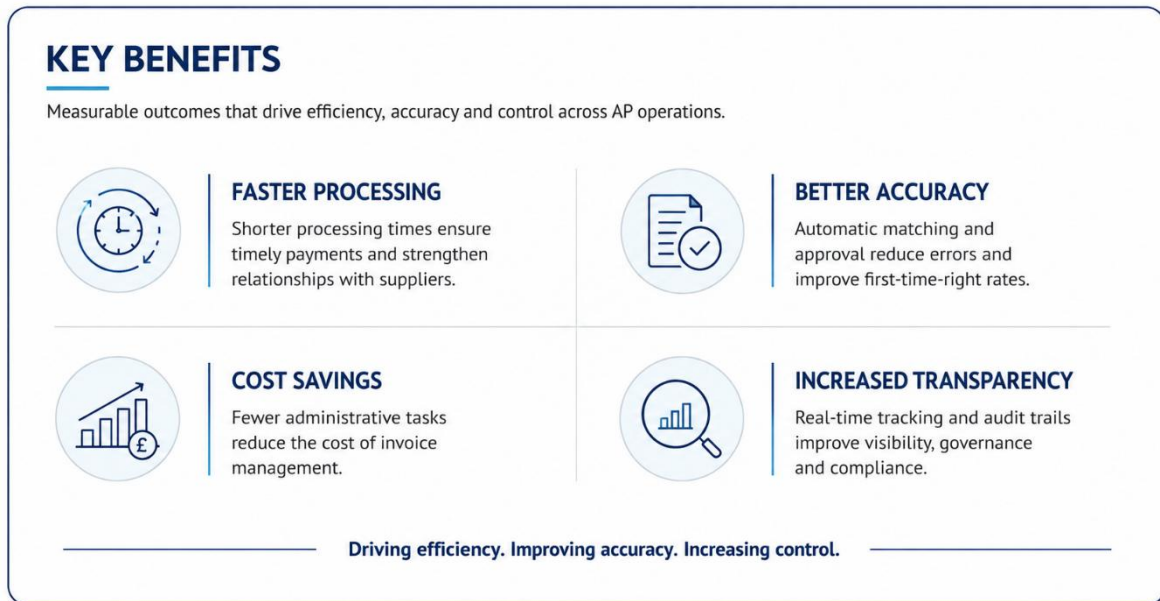
As invoice volumes increase, operational inefficiencies scale with them.

The challenge is no longer simply implementing ERP.

The challenge is operating AP efficiently at enterprise scale.

## Intelligent AP Automation Designed for Scale

The combined ISPnext and Sarrisco solution introduces operational control before transactions reach Oracle Fusion Cloud.



By validating, controlling, and managing invoice processing upstream, organisations can significantly reduce:

- Interface rejections
- Manual correction effort
- Exception handling overhead
- ERP processing delays
- Dependency on technical support teams

This enables finance operations to move from fragmented manual processing to a scalable, controlled, low-touch operating model.

Typical operational outcomes include:

- Up to 80% touchless processing
- Significant reduction in manual AP effort
- Faster invoice cycle times
- Improved first-time-right processing
- Reduced operational risk
- Increased finance team capacity

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### Typical Business Impact

#### Illustrative High-Volume AP Environment

Example organisation profile:

- 500,000 invoices annually
- Complex PO and Non-PO processing
- High-volume ERP integration activity
- Existing manual exception handling processes

Typical operational improvements may include:

### AP Automation Efficiency

- Reduced manual invoice handling
- Faster approval processing
- Improved touchless matching capability

### Exception Reduction

- Upstream validation before ERP submission
- Lower interface rejection rates
- Reduced rework and correction effort

### ERP Operational Efficiency

- Elimination of manual FBDI upload processes
- Improved bulk transaction processing
- Faster reconciliation and issue resolution

### Reduced IT Dependency

- Operational self-service for finance users
- Reduced integration support overhead
- Fewer technical support tickets

Combined operational impact may deliver:

- Significant annual operational savings
- Reduced cost per invoice
- Increased processing capacity without additional headcount
- Faster finance operations at scale

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### Cost Efficiency Evolution

Stage	Cost per Invoice	Operating Model
Manual AP	£5–£8	Fragmented & manual
Standard ERP Automation	£3–£5	Standardised but operationally heavy
Intelligent AP Operations	£1.50–£3	Scalable, controlled, low-touch

The greatest operational value is achieved not simply by implementing ERP or AP Automation, but by optimising how transactions are processed operationally after go-live.

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### Typical Operational Improvements

Outcome	Impact
Touchless Processing	Up to 80%
Exception Reduction	Significant
Faster Throughput	Accelerated AP cycles
IT Dependency	Reduced

Organisations adopting the combined approach commonly achieve:

- Up to 80% touchless processing
  - 50–70% reduction in manual AP effort
  - 60–90% reduction in invoice exceptions
  - Significant reduction in ERP processing delays
  - Lower operational cost per invoice
  - Faster month-end processing cycles
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### **Oracle-Native Cloud Architecture**

The solution is built using Oracle-native cloud technologies including:

- Oracle Integration Cloud (OIC)
- Oracle ERP adapters
- Oracle Database staging
- Secure file processing
- Oracle Visual Builder (VBCS)

This provides:

- Secure enterprise-grade architecture
  - Scalable cloud-native processing
  - Seamless Oracle Fusion integration
  - Reusable integration frameworks for future expansion
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### **Business Outcomes**

Organisations adopting the combined ISPnext and Sarrisco approach typically achieve:

- Accelerated invoice throughput
- Reduced manual AP operations
- Improved processing accuracy
- Reduced operational risk
- Enhanced auditability and compliance
- Greater finance operational scalability
- Increased efficiency without increasing headcount

This is not simply AP Automation.

It is Intelligent AP Operations at Enterprise Scale.

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### **Why ISPnext and Sarrisco**

ISPnext provides intelligent Source-to-Pay automation and user experience.

Sarrisco delivers operational integration, ERP processing optimisation, and Oracle-native scalability.

Together, the partnership combines:

- Intelligent AP Automation
- Enterprise integration expertise

- High-volume transaction processing
- Operational process optimisation
- Oracle Cloud specialisation
- Scalable cloud-native architecture

The result is a modern AP operating model that transforms how enterprise finance teams process invoices at scale.

Being live with Oracle Fusion Cloud is only part of the transformation.

The real value comes from how efficiently you operate after go-live.

**Contact us** for a demo and business case discussion.

[connect with us](#)

[info@sarrisco.com](mailto:info@sarrisco.com)

[www.sarrisco.com](http://www.sarrisco.com)

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The power behind our modern delivery method of cloud solutions